

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road at Jharbada Asful House to Bijay Chock

Estimated Cost - Rs. 299999.80535811

Name of Executant - ROSAN LUGUN, AE / JE

(To be used for payment for work)
(Supplies actually Measured)

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - ROSAN LUGUN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-12-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours and T & P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road formation	1	15	3.2	0.1		4.8			?	
ii	1st & final	-	road	1	15	3.2	0.1		4.8			?	
iii	1st & final	-	road	1	15	3.2	0.1		4.8			?	
iv	1st & final	-	road	1	11	3.2	0.075		2.64			?	

17.04 (17.04 Cubic Meter)

Amount (17.04 X 995.610732)

Rs. 16965.20687328

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete and as per direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road formation	1	15	3.65	0.1		5.475			?	
ii	1st & final	-	Road formation	1	15	3.65	0.1		5.475			?	
iii	1st & final	-	Road formation	1	15	3.65	0.1		5.475			?	
iv	1st & final	-	Road formation	1	11	3.65	0.073		2.93095			?	
v	1st & final	-	Cut off	2	56	0.225	0.15		3.78			?	

23.13595 (23.13595 Cubic Meter)

Amount (23.13595 X 5474.23560452)

Rs. 126651.64123439

Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(crusher broken) chips including hoisting and laying in position compacting to specified design section and curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T&P required for the work etc. complete as per specifaicaon and direction of Engineer-in charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road formation	1	15	3.65	0.1		5.475			?	
ii	1st & final	-	Road formation	1	15	3.65	0.1		5.475			?	
iii	1st & final	-	Road formation	1	15	3.65	0.1		5.475			?	
iv	1st & final	-	Road formation	1	11	3.65	0.077		3.09155			?	

19.51655 (19.51655 Cubic Meter)

Amount (19.51655 X 6952.45117424)

Rs. 135687.86096461

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road formation	2	56	0.184			20.608			?	
ii	1st & final	-	Cut off	2	56	0.15			16.8			?	

37.408 (37.408 Square Meter)

Amount (37.408 X 216.39264180804)

Rs. 8094.8159447552

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road formation	1	15	3.2	0.1		4.8				
ii	1st & final	-	Road formation	1	15	3.2	0.1		4.8				
iii	1st & final	-	Road formation	1	15	3.2	0.1		4.8				
iv	1st & final	-	Road formation	1	11	3.2	0.07		2.464				
v	1st & final	-	Cut off	2	56	0.225	0.15		3.78			?	

20.644 (20.644 Cubic Meter)

Amount (20.644 X 240.77592)

Rs. 4970.57809248

Total Estimate Amount

Rs. 292370.10310952

Addition

5) Display Citizen Board @

Rs. 5000

7) Contingency @

Rs. 2628

Total Addition

Rs. 7628

Deduction

7) Contingency @

Rs. 2628

8) Royalty @

Rs. 6463

9) Additional Royalty @	Rs. 15150
10) EMF @	Rs. 323
11) DMF @	Rs. 646
12) Empty Gunny Bag @	Rs. 919
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 29129
Grand Total Amount	Rs. 270869.10310952

ROSAN LUGUN
JE
Kutra Block

JURU EKKA
AEE
Kutra Block

BDO Kutra
BDO
Kutra Block

RAMESH CHANDRA KHANDA
SO
Kutra Block

SARMILA XALXO
AO
Kutra Block

SANTILATA LAKRA
Chairperson PS
Kutra Block