

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF PARIKHYA BANDHA SALABANI ROAD CC

Estimated Cost - Rs. 299995.62842135

Name of Executant - Gayatri Khatua, 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 - Aishwarya Rajalaxmi Nath

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-02-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	1	15	3.05	0.15		6.8625			?	
ii	1st & final	-		1	15	3.05	0.15		6.8625			?	
iii	1st & final	-		1	15	3.05	0.15		6.8625			?	
iv	1st & final	-		1	15	3.05	0.15		6.8625				
v	1st & final	-		1	7	3.05	0.15		3.2025				

30.6525 (30.6525 Cubic Meter)

Amount (30.6525 X 240.77592)

Rs. 7380.3838878

Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed - Filling foundation and plinth with crusher dust 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	1	15	3.05	0.05		2.2875			?	
ii	1st & final	-		1	15	3.05	0.05		2.2875			?	
iii	1st & final	-		1	15	3.05	0.05		2.2875			?	
iv	1st & final	-		1	15	3.05	0.05		2.2875				
v	1st & final	-		1	7	3.05	0.05		1.0675				

10.2175 (10.2175 Cubic Meter)

Amount (10.2175 X 696.792132)

Rs. 7119.47360871

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	1	15	3.05	0.1		4.575			?	
ii	1st & final	-		1	15	3.05	0.1		4.575			?	
iii	1st & final	-		1	15	3.05	0.1		4.575				
iv	1st & final	-		1	15	3.05	0.1		4.575				
v	1st & final	-		1	7	3.05	0.1		2.135				

20.435 (20.435 Cubic Meter)

Amount (20.435 X 5147.23833984)

Rs. 105183.81547463

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 specifaion 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	1	15	3.05	0.12		5.49			?	
ii	1st & final	-		1	15	3.05	0.12		5.49			?	
iii	1st & final	-		1	15	3.05	0.12		5.49				
iv	1st & final	-		1	15	3.05	0.12		5.49				
v	1st & final	-		1	7	3.05	0.124		2.6474				

24.6074 (24.6074 Cubic Meter)

Amount (24.6074 X 6781.21878808)

Rs. 166868.1632058

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	2	67		0.25		33.5			?	

33.5 (33.5 Square Meter)

Amount (33.5 X 216.23489289764)

Rs. 7243.8689120709

Total Estimate Amount

Rs. 293795.70508901

Addition

5) Display Citizen Board @		Rs. 3180
7) Contingency @		Rs. 3000
Total Addition		Rs. 6180

<u>Deduction</u>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6518
9) Additional Royalty @	Rs. 5534
10) EMF @	Rs. 326
11) DMF @	Rs. 652
12) Empty Gunny Bag @	Rs. 998
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 20028
Grand Total Amount	Rs. 279947.70508901

**Aishwarya Rajalaxmi Nath
JE
Bhapur Block**

**Ritimukta Swain
AEE
Bhapur Block**

**SARADA PRASANNA PANDA
BDO
Bhapur Block**

**Mohammed Sultan Haque
SO
Bhapur Block**

**Dillip Kumar Behera
AO
Bhapur Block**

**Chairperson PS
Bhapur Block**