

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from Madhasahi Chhaka to Nua Pokhari VillRoutraipur

Estimated Cost - Rs. 399999.24220822

Name of Executant - MADHUSMITA PUHAN, 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 - SARITA PRAHARAJ

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

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	-	CUT OFF	2	240	0.75	0.4167		150.012			?	
									150.012 (4.2478598016 Cubic Meter)				
Amount (4.2478598016 X 240.77592)									Rs. 1022.7823517613				

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	-	CUT OFF	2	240	0.75	0.25		90			?	
ii	1st & final	-	ROAD	1	240	8.5	0.4167		850.068				
									940.068 (26.6197175424 Cubic Meter)				
Amount (26.6197175424 X 1143.080832)									Rs. 30428.488875972				

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	-	CUT OFF	4	240		0.4167		400.032			?	
ii	1st & final	-	ROAD SIDE	2	240		0.64		307.2				
									707.232 (65.703974496 Square Meter)				
Amount (65.703974496 X 216.23489289764)									Rs. 14207.491888092				

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	CUT OFF	2	240	0.75	0.583		209.88			?	
ii	1st & final	-	ROAD	1	240	10	0.31		744				
									953.88 (27.010829184 Cubic Meter)				
Amount (27.010829184 X 6235.1615427)									Rs. 168416.88336452				

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 specification 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	240	10	0.33		792			?	
									792 (22.4269056 Cubic Meter)				
Amount (22.4269056 X 7850.4200209)									Rs. 176060.62872907				
Total Estimate Amount									Rs. 390136.27520941				

Addition

5) Display Citizen Board @	Rs. 4000
6) Any Other Lumpsum @	Rs. 1863
7) Contingency @	Rs. 4000
Total Addition	Rs. 9863

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 7734
9) Additional Royalty @	Rs. 36426
10) EMF @	Rs. 387
11) DMF @	Rs. 773
12) Empty Gunny Bag @	Rs. 1061
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 58381
Grand Total Amount	Rs. 341618.27520941

SARITA PRAHARAJ
JE
Remuna Block

AJAY KUMAR BEHERA
AEE
Remuna Block

Sourav Sarthak Mohapatra
BDO
Remuna Block

Bhaskar Chandra Ghadei
SO
Remuna Block

Bandana Paramanik
AO
Remuna Block

Chairperson PS
Remuna Block