

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction Of Concrete Road From Lunibara
Laxmidhara Pradhan House To Pond

Estimated Cost - Rs. 449999.25460519

Name of Executant - PRADOSH RANJAN DASH, 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 - SMRUTIREKHA DHADA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-12-2025

Date of the Completion of the Work -

MB No - 1641

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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	-	wall	2	102	0.25	0.15		7.65			?	
									7.65 (7.65 Cubic Meter)				
Amount (7.65 X 240.77592)									Rs. 1841.935788				

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	-	wall	2	102	0.25	0.05		2.55			?	
ii	1st & final	-	road	1	15	3.15	0.09		4.2525			?	
iii	1st & final	-		1	15	3.15	0.09		4.2525				
iv	1st & final	-		1	15	2.92	0.09		3.942				
v	1st & final	-		1	12	2.7	0.09		2.916				
vi	1st & final	-		1	15	2.7	0.09		3.645				
vii	1st & final	-		1	15	2.7	0.09		3.645				
viii	1st & final	-		1	15	2.75	0.09		3.7125				
									28.9155 (28.9155 Cubic Meter)				
Amount (28.9155 X 787.298232)									Rs. 22765.122027396				

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	-	wall	2	102	0.25	0.19		9.69			?	
ii	1st & final	-	road	1	15	3.65	0.085		4.65375			?	
iii	1st & final	-		1	15	3.65	0.085		4.65375			?	
iv	1st & final	-		1	15	3.42	0.085		4.3605				
v	1st & final	-		1	15	3.2	0.085		4.08				
vi	1st & final	-		1	12	3.2	0.085		3.264				
vii	1st & final	-		1	15	3.2	0.085		4.08				
viii	1st & final	-		1	15	3.3	0.085		4.2075				

38.9895 (38.9895 Cubic Meter)

Amount (38.9895 X 5546.69135216)

Rs. 216262.72247504

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	3.65	0.075		4.10625			?	
ii	1st & final	-			15	3.65	0.075		4.10625			?	
iii	1st & final	-			15	3.42	0.075		3.8475				
iv	1st & final	-			15	3.2	0.075		3.6				
v	1st & final	-			12	3.2	0.075		2.88				
vi	1st & final	-			15	3.2	0.075		3.6				
vii	1st & final	-			15	3.3	0.075		3.7125			?	

25.8525 (25.8525 Cubic Meter)

Amount (25.8525 X 7071.52064792)

Rs. 182816.48755035

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	-	wall	2	102	0.25	2		102			?	

102 (102 Square Meter)

Amount (102 X 216.23489289764)

Rs. 22055.959075559

Total Estimate Amount	Rs. 445742.22691635
<u>Addition</u>	
5) Display Citizen Board @	Rs. 3000
7) Contingency @	Rs. 1257
Total Addition	Rs. 4257
<u>Deduction</u>	
7) Contingency @	Rs. 1257
8) Royalty @	Rs. 9965
9) Additional Royalty @	Rs. 36539
10) EMF @	Rs. 498
11) DMF @	Rs. 996
12) Empty Gunny Bag @	Rs. 1369
13) Labour Cess @	Rs. 4500
Total Deduction	Rs. 55124
Grand Total Amount	Rs. 394875.22691635

SMRUTIREKHA DHADA
JE
Dharmasala Block

LINGARAJ PANDA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block