

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from RD Road to Narayana Sir House
VillSamalpur

Estimated Cost - Rs. 479999.12481367

Name of Executant - SMITA BAG, 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 - MADHUSMITA PUHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-01-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	C/Wall	1	37	0.75	0.5		13.875			?	
									13.875 (0.3928956 Cubic Meter)				
Amount (0.3928956 X 179.18208)									Rs. 70.399850830848				

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	-	C/wall	1	37	0.75	0.333		9.24075			?	
ii	1st & final	-	Bed	1	63	11.5	0.33		239.085			?	
iii	1st & final	-	bed	2	100	10.5	0.29		609			?	
iv	1st & final	-	Bed	1	37	12.41	0.33		151.5261			?	
									1008.85185 (28.56745606608 Cubic Meter)				
Amount (28.56745606608 X 998.428632)									Rs. 28522.566079776				

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	-	C/wall	1	37	0.75	0.75		20.8125			?	
ii	1st & final	-	Bed	1	63	11.5	0.29		210.105			?	

iii	1st & final	-	Bed	2	100	10.5	0.33		693			?	
iv	1st & final	-	Bed	1	37	12.41	0.29		133.1593			?	

1057.0768 (29.93303233024 Cubic Meter)

Amount (29.93303233024 X 6143.6119107)

Rs. 183896.93394743

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	-	C/Wall	1	275	0.75	0.62		127.875			?	
ii	1st & final	-	Bed	1	63	12.25	0.29		223.8075			?	
iii	1st & final	-	Bed	2	100	11.25	0.29		652.5			?	
iv	1st & final	-	Bed	1	37	13.16	0.29		141.2068			?	

1145.3893 (32.43375973024 Cubic Meter)

Amount (32.43375973024 X 7575.6202309)

Rs. 245705.84637656

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	1	275	0.58			159.5			?	
ii	1st & final	-	inside	1	275	1			275			?	
iii	1st & final	-	Out side	1	37	1.16			42.92			?	
iv	1st & final	-	in side	1	37	0.66			24.42			?	

501.84 (46.62244152 Square Meter)

Amount (46.62244152 X 216.23489289764)

Rs. 10081.398648704

Total Estimate Amount

Rs. 468277.1449033

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2039
7) Contingency @	Rs. 4683
Total Addition	Rs. 11722

Deduction

7) Contingency @	Rs. 4800
8) Royalty @	Rs. 9544
9) Additional Royalty @	Rs. 43871
10) EMF @	Rs. 477
11) DMF @	Rs. 954

12) Empty Gunny Bag @	Rs. 1373
13) Labour Cess @	Rs. 4800
Total Deduction	Rs. 65819
Grand Total Amount	Rs. 414180.1449033

MADHUSMITA PUHAN
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