RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of Protection Wall with CC Road from Sudev Das House to Taruna Mallik House VillGPKuligan

Estimated Cost - Rs. 449999.99414415

Name of Executant - SUSHREE SANGITA MAHANTA, 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 - MAHENDRA KUMAR SAMAL

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-01-2026

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	-	cutoff	2	68	0.2	0.3		8.16			?	
									8.16 (8.16 Cubic Meter)				
								Amount (8.16 X 240.77592)				**Rs. 1964.7315072**	

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	-	cutoff	2	68	0.2	0.05		1.36			?	
ii	1st & final	-	road	1	68	3.1	0.15		31.62				
									32.98 (32.98 Cubic Meter)				
								Amount (32.98 X 1267.522932)				**Rs. 41802.90629736**	

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	-	cutoff	2	68	0.2	0.4		10.88			?	
ii	1st & final	-	road	1	68	3.5	0.095		22.61				
									33.49 (33.49 Cubic Meter)				
								Amount (33.49 X 6106.6956532)				**Rs. 204513.23742567**	

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 specificaion 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	68	3.5	0.087		20.706			?	
									20.706 (20.706 Cubic Meter)				
								Amount (20.706 X 7736.4868194)				**Rs. 160191.6960825**	

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	-	cutoff	4	68		0.4		108.8				
ii	1st & final	-	cutoff	2	68		0.182		24.752			?	
									133.552 (133.552 Square Meter)				
								Amount (133.552 X 216.39264180804)				**Rs. 28899.670098747**	
								Total Estimate Amount				**Rs. 437372.24141147**	

Addition	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 3127
7) Contingency @	Rs. 4500
Total Addition	**Rs. 12627**
Deduction	
7) Contingency @	Rs. 4500
8) Royalty @	Rs. 8645
9) Additional Royalty @	Rs. 43024
10) EMF @	Rs. 432
11) DMF @	Rs. 865
12) Empty Gunny Bag @	Rs. 1136
13) Labour Cess @	Rs. 4500
16) Any Other Lumpsum Bill @	Rs. 4500
Total Deduction	**Rs. 67602**
Grand Total Amount	**Rs. 382397.24141147**

MAHENDRA KUMAR SAMAL
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