

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD AT HIRAPATNA PASCHIMA
PATA BANDESWAR ROAD

Estimated Cost - Rs. 299761.51247322

Name of Executant - JESAMIR, 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 - AESUBHA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-03-2026

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	230	0.5	0.5	1	115			?	
ii	1st & final	-	road	1	100	9	0.33	1	297				
iii	1st & final	-		1	100	9	0.33		297				
iv	1st & final	-		1	30	9	0.33		89.1				

798.1 (22.59963808 Cubic Meter)

Amount (22.59963808 X 240.77592)

Rs. 5441.448650379

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	-	cuoff	2	230	0.5	0.16	1	36.8				
ii	1st & final	-	road	1	100	9	0.33	1	297				
iii	1st & final	-		1	100	9	0.33		297				
iv	1st & final	-		1	30	9	0.33		89.1			?	

719.9 (20.38526432 Cubic Meter)

Amount (20.38526432 X 591.903632)

Rs. 12066.111990288

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	-	cutoff	2	100	0.5	0.33		33				
ii	1st & final	-		2	100	0.5	0.33		33				
iii	1st & final	-		2	30	0.5	0.33		9.9				
iv	1st & final	-	road	1	100	10	0.33		330				
v	1st & final	-		1	100	10	0.33		330				
vi	1st & final	-		1	30	10	0.33		99			?	

834.9 (23.64169632 Cubic Meter)

Amount (23.64169632 X 5946.31207296)

Rs. 140580.90425287

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	100	1	0.66		132			?	
ii	1st & final	-		2	100	1	0.66		132				
iii	1st & final	-		2	30	1	0.66		39.6			?	

303.6 (28.2053508 Square Meter)

Amount (28.2053508 X 216.23489289764)

Rs. 6098.9810093784

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	100	10	0.25		250				
ii	1st & final	-		1	50	10	0.29		145			?	
iii	1st & final	-		1	38	10	0.29		110.2				
iv	1st & final	-		1	42	10	0.25		105				

610.2 (17.27891136 Cubic Meter)

Amount (17.27891136 X 7382.89754752)

Rs. 127568.43230356

Total Estimate Amount

Rs. 291755.87820647

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 3000
Total Addition	Rs. 8000

Deduction	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6355
9) Additional Royalty @	Rs. 7502
10) EMF @	Rs. 318
11) DMF @	Rs. 635
12) Empty Gunny Bag @	Rs. 866
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 21676
Grand Total Amount	Rs. 278079.87820647

**AESUBHA
JE
Nimapada Block**

**AEENIMAPARA
AEE
Nimapada Block**

**PuriNimapadaBDO
BDO
Nimapada Block**

**Dillip Kumar Patra
SO
Nimapada Block**

**BFONIMAPADA
AO
Nimapada Block**

**Chairperson PS
Nimapada Block**