

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD NEAR BISOKA GOUDA SAHI TO KAR SAHI

Estimated Cost - Rs. 299999.32314323

Name of Executant - SASMITA NAYAK, 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 - ABANI KUMAR MOHANTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-03-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	cUY OFF WALL	2	84	0.25	0.05		2.1			?	
ii	1st & final	-	Road	1	17	2.5	0.1		4.25			?	
iii	1st & final	-		1	22	2.5	0.075		4.125			?	
iv	1st & final	-		1	15	2.5	0.075		2.8125			?	
v	1st & final	-		1	15	2.5	0.075		2.8125			?	
vi	1st & final	-		1	15	2.5	0.075		2.8125			?	
									18.9125 (18.9125 Cubic Meter)				
Amount (18.9125 X 613.719632)									Rs. 11606.9725402				

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 wall	2	84	0.25	0.17		7.14			?	
ii	1st & final	-	Road	1	17	2.5	0.07		2.975			?	
iii	1st & final	-		1	22	2.5	0.07		3.85			?	
iv	1st & final	-		1	15	2.5	0.07		2.625			?	
v	1st & final	-		1	15	2.5	0.07		2.625			?	
vi	1st & final	-		1	15	2.5	0.07		2.625			?	

									21.84 (21.84 Cubic Meter)				
Amount (21.84 X 5962.91281676)									Rs. 130230.01591804				
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 wall	2	84	0.3			50.4			?	
									50.4 (50.4 Square Meter)				
Amount (50.4 X 216.23489289764)									Rs. 10898.238602041				
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	17	3	0.075		3.825			?	
ii	1st & final	-		1	22	3	0.075		4.95			?	
iii	1st & final	-		1	15	3	0.075		3.375			?	
iv	1st & final	-		1	15	3	0.075		3.375			?	
v	1st & final	-		1	15	3	0.07		3.15			?	
									18.675 (18.675 Cubic Meter)				
Amount (18.675 X 7479.27877712)									Rs. 139675.53116272				
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	-	Cutoff wall	2	84	0.25	0.15		6.3			?	
									6.3 (6.3 Cubic Meter)				
Amount (6.3 X 179.18208)									Rs. 1128.847104				
Total Estimate Amount									Rs. 293539.605327				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3459				
7) Contingency @									Rs. 3000				
Total Addition									Rs. 6459				
<u>Deduction</u>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 6234				
9) Additional Royalty @									Rs. 15112				
10) EMF @									Rs. 312				

11) DMF @	Rs. 623
12) Empty Gunny Bag @	Rs. 876
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 29157
Grand Total Amount	Rs. 270841.605327

ABANI KUMAR MOHANTY
JE
Derabish Block

GOURAV SAHOO
AEE
Derabish Block

Namita Barik
BDO
Derabish Block

Minakshi Barik
SO
Derabish Block

PANCHANAN KANDI
AO
Derabish Block

PRAVATI MALIK
Chairperson PS
Derabish Block