RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Madhupur AWC to Smasan

Estimated Cost - Rs. 299999.93091833

Name of Executant - DEBASMITA LENKA, 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 - Buddhadev Jena

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-03-2026

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	-	Road Cutoff	2	20	0.225	0.1		0.9			?	
ii	1st & final	-		2	20	0.225	0.1		0.9				
iii	1st & final	-		2	20	0.225	0.1		0.9				
iv	1st & final	-		2	5.5	0.225	0.1		0.2475				
									2.9475 (2.9475 Cubic Meter)				
								Amount (2.9475 X 240.77592)				**Rs. 709.6870242**	

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	-	Road Cutoff	2	20	0.225	0.05		0.45			?	
ii	1st & final	-		2	20	0.225	0.05		0.45				
iii	1st & final	-		2	20	0.225	0.05		0.45				
iv	1st & final	-		2	5.5	0.225	0.05		0.12375				
v	1st & final	-	Road Base	1	20	3.2	0.05		3.2				
vi	1st & final	-		1	20	3.25	0.05		3.25				
vii	1st & final	-		1	20	3.25	0.05		3.25				
viii	1st & final	-		1	5.5	3.15	0.05		0.86625				
									12.04 (12.04 Cubic Meter)				

Amount (12.04 X 586.207232)	**Rs. 7057.93507328**

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	-	Road Cutoff	2	20	0.225	0.1		0.9			?	
ii	1st & final	-		2	20	0.225	0.1		0.9			?	
iii	1st & final	-		2	20	0.225	0.1		0.9			?	
iv	1st & final	-		2	5.5	0.225	0.1		0.2475			?	
v	1st & final	-	Road Base	1	20	3.65	0.1		7.3				
vi	1st & final	-		1	20	3.7	0.1		7.4				
vii	1st & final	-		1	20	3.7	0.1		7.4				
viii	1st & final	-		1	5.5	3.6	0.1		1.98				
										27.0275 (27.0275 Cubic Meter)			

Amount (27.0275 X 5937.07773386)	**Rs. 160464.3684519**

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 Side	2	20		0.2		8			?	
ii	1st & final	-		2	20		0.2		8				
iii	1st & final	-		2	20		0.2		8				
iv	1st & final	-		2	5.5		0.2		2.2				
										26.2 (26.2 Square Meter)			

Amount (26.2 X 216.23489289764)	**Rs. 5665.3541939182**

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 Wearing Coat	1	20	3.65	0.065		4.745			?	
ii	1st & final	-		1	20	3.7	0.065		4.81			?	

iii	1st & final	-		1	20	3.7	0.065		4.81			?	
iv	1st & final	-		1	5.5	3.6	0.065		1.287			?	
								15.652 (15.652 Cubic Meter)					

Amount (15.652 X 7409.04425582)	**Rs. 115966.36069209**
Total Estimate Amount	**Rs. 289863.70543539**
Addition	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2236
7) Contingency @	Rs. 2899
Total Addition	**Rs. 10135**
Deduction	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6326
9) Additional Royalty @	Rs. 12653
10) EMF @	Rs. 316
11) DMF @	Rs. 633
12) Empty Gunny Bag @	Rs. 892
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 6000
Total Deduction	**Rs. 32820**
Grand Total Amount	**Rs. 267178.70543539**

Buddhadev Jena
JE
Baranga Block

Aditya Narayan Mishra
AEE
Baranga Block

Swagat Das
BDO
Baranga Block

LOKANATH NAIK
SO
Baranga Block

SANJAT KUMAR DASH
AO
Baranga Block

Sabitri Dolai
Chairperson PS
Baranga Block