

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from PWD road to Shyamsundarpur

Estimated Cost - Rs. 399999.73552689

Name of Executant - Nilamani Mohapatra, 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 - Prajna Parimita

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	-	cutoff	2	96	0.2	0.15		5.76			?	

5.76 (5.76 Cubic Meter)

Amount (5.76 X 240.77592)

Rs. 1386.8692992

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	96	0.2	0.1		3.84				
ii	1st & final	-	road	1	30	3.25	0.1		9.75			?	
iii	1st & final	-	road	1	30	3.25	0.1		9.75			?	
iv	1st & final	-	road	1	36	3.25	0.1		11.7			?	

35.04 (35.04 Cubic Meter)

Amount (35.04 X 723.466232)

Rs. 25350.25676928

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	-	cutof	2	96	0.15	0.075		2.16				
ii	1st & final	-	road	1	30	3.25	0.075		7.3125			?	

iii	1st & final	-	road	1	30	3.25	0.075		7.3125			?	
iv	1st & final	-		1	36	3.25	0.075		8.775			?	

25.56 (25.56 Cubic Meter)

Amount (25.56 X 5867.03438334)

Rs. 149961.39883817

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 specification 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	30	3.65	0.075		8.2125				
ii	1st & final	-	road	1	30	3.65	0.075		8.2125			?	
iii	1st & final	-	road	1	36	3.65	0.075		9.855			?	

26.28 (26.28 Cubic Meter)

Amount (26.28 X 7317.59953858)

Rs. 192306.51587388

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	96	0.2			76.8			?	
ii	1st & final	-	Road	1	96	0.1			9.6				

86.4 (86.4 Square Meter)

Amount (86.4 X 216.23489289764)

Rs. 18682.694746356

Total Estimate Amount

Rs. 387687.73552689

Addition

5) Display Citizen Board @	Rs. 4587
6) Any Other Lumpsum @	Rs. 3723
7) Contingency @	Rs. 4000
Total Addition	Rs. 12310

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8334
9) Additional Royalty @	Rs. 23543
10) EMF @	Rs. 417
11) DMF @	Rs. 833
12) Empty Gunny Bag @	Rs. 1136
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 42263

Grand Total Amount

Rs. 357734.73552689

Prajna Parimita
JE
Bhuban Block

Ranjit Behera
AEE
Bhuban Block

Ayushi Mohapatra
BDO
Bhuban Block

Pradeep Kumar Das
SO
Bhuban Block

ABHIPSA PRIYADARSINI
AO
Bhuban Block

Sipra Baral
Chairperson PS
Bhuban Block