

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM MAIN ROAD TO UP SCHOOL AT NAMIRA

Estimated Cost - Rs. 299999.40002104

Name of Executant - Kartikeswar Naik, 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 - DURGA MAHALI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-02-2026

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 Wall	2	47.75	0.2	0.15		2.865			?	

2.865 (2.865 Cubic Meter)

Amount (2.865 X 240.77592)

Rs. 689.8230108

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	1	47.75	3.65	0.1		17.42875			?	

17.42875 (17.42875 Cubic Meter)

Amount (17.42875 X 1777.865832)

Rs. 30985.97911947

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 wall	2	47.75	0.2	0.15		2.865			?	
ii	1st & final	-	Road	1	47.75	3.65	0.1		17.42875			?	

20.29375 (20.29375 Cubic Meter)

Amount (20.29375 X 6581.58418182)

Rs. 133565.02398981

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	47.75	3.65	0.088		15.3373			?	

15.3373 (15.3373 Cubic Meter)

Amount (15.3373 X 8232.86131234)

Rs. 126269.86380575

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	47.75	0.2			19.1			?	

19.1 (19.1 Square Meter)

Amount (19.1 X 216.23489289764)

Rs. 4130.0864543449

Total Estimate Amount

Rs. 295640.77638018

Addition

5) Display Citizen Board @	Rs. 1402
7) Contingency @	Rs. 2956
Total Addition	Rs. 4358

Deduction

7) Contingency @	Rs. 2956
8) Royalty @	Rs. 5520
9) Additional Royalty @	Rs. 5134
10) EMF @	Rs. 276
11) DMF @	Rs. 552
12) Empty Gunny Bag @	Rs. 761
13) Labour Cess @	Rs. 2956
16) Any Other Lumpsum Bill @	Rs. 6000
Total Deduction	Rs. 24155

Grand Total Amount

Rs. 275843.77638018

DURGA MAHALI
JE
Joda Block

AJAYA KUMAR SAHOO
AEE
Joda Block

KendujharJodaBDO
BDO
Joda Block

HARA KUMAR NAIK
SO
Joda Block

RASHMI RANJAN DAS
AO
Joda Block

KABINDRA NAIK
Chairperson PS
Joda Block