

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road at Banki from Purnatola Project Road to Tintus Bage House

Estimated Cost - Rs. 499999.06100775

Name of Executant - swapnabarik, 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 - itishreepatihari

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-12-2025

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	-	cut off	2	380	0.75	0.83	0.0283	13.38873			?	
ii	1st & final	-	road surface	1	17	10	1	0.0283	4.811			?	

18.19973 (18.19973 Cubic Meter)

Amount (18.19973 X 240.77592)

Rs. 4382.0567345016

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	-	cut off	2	380	0.75	0.33	0.0283	5.32323			?	
ii	1st & final	-	middle	1	380	8.5	0.33	0.0283	30.16497			?	

35.4882 (35.4882 Cubic Meter)

Amount (35.4882 X 531.667232)

Rs. 18867.913062662

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	-	cut off	2	380	0.75	0.83	0.0283	13.38873			?	
ii	1st & final	-	middle	1	380	10	0.33	0.0283	35.4882			?	

48.87693 (48.87693 Cubic Meter)

Amount (48.87693 X 5154.74629402)

Rs. 251948.17378057

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	-	sides	2	380		0.66	0.0929	46.59864			?	
									46.59864 (46.59864 Square Meter)				
Amount (46.59864 X 216.23489289764)									Rs. 10076.251929576				

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	380	10	0.29	0.0283	31.1866			?	
									31.1866 (31.1866 Cubic Meter)				
Amount (31.1866 X 6646.42637574)									Rs. 207279.44080965				
Total Estimate Amount									Rs. 492553.83631697				
<u>Addition</u>													
5) Display Citizen Board @										Rs. 5000			
7) Contingency @										Rs. 2445			
Total Addition										Rs. 7445			
<u>Deduction</u>													
7) Contingency @										Rs. 2445			
8) Royalty @										Rs. 12303.081438			
9) Additional Royalty @										Rs. 2067.607056			
10) EMF @										Rs. 615.1540719			
11) DMF @										Rs. 1230.3081438			
12) Empty Gunny Bag @										Rs. 1680.57			
13) Labour Cess @										Rs. 4999.9883631697			
16) Any Other Lumpsum Bill @										Rs. 9999.9767263394			
Total Deduction										Rs. 35341.685799209			
Grand Total Amount										Rs. 464657.15051776			

itishrepratihari
JE
Kuarmunda Block

ChaitanyaHembram
AEE
Kuarmunda Block

BDO Kuarmunda
BDO
Kuarmunda Block

prabirsahoo
SO
Kuarmunda Block

anuranjantete
AO
Kuarmunda Block

Chairperson PS
Kuarmunda Block