

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - "CONSTRUCTION OF CC ROAD FROM MATHA HOUSE TO KANAS MONOR CANAL"

Estimated Cost - Rs. 349942.7559554

Name of Executant - LOPAMUDRA PATI, 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 - LOPAMUDRA PATI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-12-2025

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	30.5	0.225	0.15		2.05875			?	
ii	1st & final	-		2	30.5	0.225	0.15		2.05875			?	
iii	1st & final	-		2	12.2	0.225	0.15		0.8235			?	
									4.941 (4.941 Cubic Meter)				
Amount (4.941 X 240.77592)									Rs. 1189.67382072				

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	30.5	0.225	0.05		0.68625			?	
ii	1st & final	-		2	30.5	0.225	0.05		0.68625			?	
iii	1st & final	-		2	12.2	0.225	0.05		0.2745			?	
iv	1st & final	-	rOAD base	1	30.5	2.6	0.1		7.93			?	
v	1st & final	-		1	30.5	2.6	0.1		7.93			?	
vi	1st & final	-		1	12.2	2.6	0.1		3.172			?	
									20.679 (20.679 Cubic Meter)				
Amount (20.679 X 605.053832)									Rs. 12511.908191928				

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	30.5	0.225	0.3		4.1175			?	
ii	1st & final	-		2	30.5	0.225	0.3		4.1175			?	
iii	1st & final	-		2	12.2	0.225	0.3		1.647			?	
iv	1st & final	-	Road base	1	30.5	2.6	0.1		7.93			?	
v	1st & final	-		1	30.5	2.6	0.1		7.93			?	
vi	1st & final	-		1	12.2	2.6	0.1		3.172			?	

28.914 (28.914 Cubic Meter)

Amount (28.914 X 5991.97649394)

Rs. 173252.00834578

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	-	Wearing coat	1	30.5	3.05	0.087		8.093175			?	
ii	1st & final	-		1	30.5	3.05	0.087		8.093175			?	
iii	1st & final	-		1	12.2	3.05	0.087		3.23727			?	

19.42362 (19.42362 Cubic Meter)

Amount (19.42362 X 7485.92009878)

Rs. 145403.66734907

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	-		2	30.5		0.287		17.507			?	
ii	1st & final	-		2	30.5		0.287		17.507			?	
iii	1st & final	-		2	12.2		0.287		7.0028			?	

42.0168 (42.0168 Square Meter)

Amount (42.0168 X 216.23489289764)

Rs. 9085.4982479016

Total Estimate Amount

Rs. 341442.7559554

Addition

5) Display Citizen Board @ Rs. 4900

7) Contingency @ Rs. 3500

Total Addition

Rs. 8400

Deduction

7) Contingency @	Rs. 3500
8) Royalty @	Rs. 7396
9) Additional Royalty @	Rs. 8754
10) EMF @	Rs. 370
11) DMF @	Rs. 740
12) Empty Gunny Bag @	Rs. 1015
13) Labour Cess @	Rs. 3500
Total Deduction	Rs. 25275
Grand Total Amount	Rs. 324567.7559554

LOPAMUDRA PATI
JE
Delanga Block

SUBRAT KUMAR BARIK
AEE
Delanga Block

PuriDelangaBDO
BDO
Delanga Block

ASHISH KUMAR PATRA
SO
Delanga Block

NILASAILA SWAIM
AO
Delanga Block

Chairperson PS
Delanga Block