

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road at Kutra from SH 10 to Bhelka House

Estimated Cost - Rs. 453715.32403285

Name of Executant - SOMRA KINDO, 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 - SOMRA KINDO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-12-2025

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	-	Bed Levelling	1	75	3.65	0.1		27.375				
ii	1st & final	-	cutoff	2	75	0.25	0.25		9.375			?	

36.75 (36.75 Cubic Meter)

Amount (36.75 X 240.77592)

Rs. 8848.51506

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	-	Bed	1	75	3.65	0.078		21.3525			?	

21.3525 (21.3525 Cubic Meter)

Amount (21.3525 X 1061.361732)

Rs. 22662.72638253

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	-	cutoff	2	75	0.25	0.25		9.375				
ii	1st & final	-	Bed	1	30	3.65	0.1		10.95			?	
iii	1st & final	-	bed	1	30	3.225	0.1		9.675			?	
iv	1st & final	-	bed	1	25	3.225	0.1		8.0625			?	

38.0625 (38.0625 Cubic Meter)

Amount (38.0625 X 5324.71717402)	Rs. 202672.04743614
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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 Pavement	1	30	3.65	0.1		10.95			?	
ii	1st & final	-	Road Pavement	1	30	3.225	0.1		9.675			?	
iii	1st & final	-	Road Pavement	1	25	3.225	0.1		8.0625			?	

28.6875 (28.6875 Cubic Meter)

Amount (28.6875 X 7021.82065074)	Rs. 201438.4799181
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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	-	Side	2	75	0.25	1		37.5			?	

37.5 (37.5 Square Meter)

Amount (37.5 X 216.70813962884)	Rs. 8126.5552360815
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Total Estimate Amount	Rs. 443748.32403285
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Addition

5) Display Citizen Board @	Rs. 5000
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7) Contingency @	Rs. 4967
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Total Addition	Rs. 9967
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Deduction

7) Contingency @	Rs. 4967
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8) Royalty @	Rs. 9945
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9) Additional Royalty @	Rs. 14056
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10) EMF @	Rs. 497
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11) DMF @	Rs. 995
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12) Empty Gunny Bag @	Rs. 1424
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13) Labour Cess @	Rs. 4967
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Total Deduction	Rs. 36851
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Grand Total Amount	Rs. 416864.32403285
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SOMRA KINDO
JE
Kutra Block

JAURO EKKA
AEE
Kutra Block

BDO Kutra
BDO
Kutra Block

RAMESH CHANDRA KHANDA
SO
Kutra Block

SARMILA XALXO
AO
Kutra Block

SANTILATA LAKRA
Chairperson PS
Kutra Block