

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const Of Concrete Road From Deuli Thakura Ghara To Gayadhar Behera House

Estimated Cost - Rs. 299999.99703803

Name of Executant - SIPRA SAHOO, 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 - SANTOSHI PANDA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-12-2025

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 | 0.2 | 0.1 | | 1.2 | | | ? | |
| ii | 1st & final | - | cut off | 2 | 30 | 0.2 | 0.1 | | 1.2 | | | | |

2.4 (2.4 Cubic Meter)

Amount (2.4 X 240.77592)

Rs. 577.862208

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 | 0.2 | 0.05 | | 0.6 | | | | |
| ii | 1st & final | - | Cutoff | 2 | 30 | 0.2 | 0.05 | | 0.6 | | | | |
| iii | 1st & final | - | Road Surface | 1 | 15 | 3.5 | 0.07 | | 3.675 | | | | |
| iv | 1st & final | - | Road Base | 1 | 15 | 3.5 | 0.07 | | 3.675 | | | | |
| v | 1st & final | - | Road Base | 1 | 13 | 3.5 | 0.07 | | 3.185 | | | ? | |
| vi | 1st & final | - | Road Base | 1 | 9 | 4.1 | 0.07 | | 2.583 | | | ? | |
| vii | 1st & final | - | Road surface | 1 | 8 | 4.1 | 0.07 | | 2.296 | | | | |

16.614 (16.614 Cubic Meter)

Amount (16.614 X 721.547232)

Rs. 11987.785712448

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 | 0.2 | 0.12 | | 1.44 | | | | |
| ii | 1st & final | - | Cut off | 2 | 30 | 0.2 | 0.12 | | 1.44 | | | | |
| iii | 1st & final | - | Road Base | 1 | 15 | 3.9 | 0.09 | | 5.265 | | | ? | |
| iv | 1st & final | - | Road Base | 1 | 15 | 3.9 | 0.09 | | 5.265 | | | | |
| v | 1st & final | - | Road Base | 1 | 13 | 3.9 | 0.09 | | 4.563 | | | | |
| vi | 1st & final | - | Road Base | 1 | 9 | 4.5 | 0.085 | | 3.4425 | | | | |
| vii | 1st & final | - | Road Base | 1 | 8 | 4.5 | 0.085 | | 3.06 | | | | |

24.4755 (24.4755 Cubic Meter)

Amount (24.4755 X 5690.74356166)

Rs. 139283.79404341

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 specificaion 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 Base | 1 | 15 | 3.9 | 0.075 | | 4.3875 | | | | |
| ii | 1st & final | - | Road Base | 1 | 15 | 3.9 | 0.075 | | 4.3875 | | | | |
| iii | 1st & final | - | Road Base | 1 | 13 | 3.9 | 0.075 | | 3.8025 | | | ? | |
| iv | 1st & final | - | Road Base | 1 | 9 | 4.5 | 0.075 | | 3.0375 | | | ? | |
| v | 1st & final | - | Road Base | 1 | 8 | 4.5 | 0.075 | | 2.7 | | | | |

18.315 (18.315 Cubic Meter)

Amount (18.315 X 7200.06602442)

Rs. 131869.20923725

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 | - | cut off | 2 | 30 | | 0.12 | 2 | 14.4 | | | ? | |
| ii | 1st & final | - | cut off | 2 | 30 | | 0.12 | 2 | 14.4 | | | | |
| iii | 1st & final | - | Road Surface | 2 | 30 | | 0.155 | | 9.3 | | | | |
| iv | 1st & final | - | Road Base | 2 | 30 | | 0.155 | | 9.3 | | | | |

47.4 (47.4 Square Meter)

Amount (47.4 X 216.23489289764)

Rs. 10249.533923348

| | |
|------------------------------|----------------------------|
| Total Estimate Amount | Rs. 293968.18512446 |
| <u>Addition</u> | |
| 5) Display Citizen Board @ | Rs. 3031 |
| 7) Contingency @ | Rs. 3000 |
| Total Addition | Rs. 6031 |
| <u>Deduction</u> | |
| 7) Contingency @ | Rs. 3000 |
| 8) Royalty @ | Rs. 6479 |
| 9) Additional Royalty @ | Rs. 23413 |
| 10) EMF @ | Rs. 324 |
| 11) DMF @ | Rs. 648 |
| 12) Empty Gunny Bag @ | Rs. 915 |
| 13) Labour Cess @ | Rs. 3000 |
| 16) Any Other Lumpsum Bill @ | Rs. 1500 |
| Total Deduction | Rs. 39279 |
| Grand Total Amount | Rs. 260720.18512446 |

SANTOSHI PANDA
JE
Dharmasala Block

RAJAT KUMAR MOHAPATRA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block