

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC ROAD WITH DRAIN FROM SADAR TO TALASAHI, KHATAPUT

Estimated Cost - Rs. 367811.79228123

Name of Executant - Sunita Maharana, 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 - Sunita Maharana

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-12-2025

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	-	drain	1	42	1.35	0.8		45.36				
ii	1st & final	-	cutoff	1	42	0.3	0.2		2.52			?	
iii	1st & final	-	cutoff	2	16.2	0.3	0.2		1.944			?	
iv	1st & final	-	cutoff	1	10	0.3	0.2		0.6				

50.424 (50.424 Cubic Meter)

Amount (50.424 X 240.77592)

Rs. 12140.88499008

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	-	drain	1	42	1.35	0.05		2.835				
ii	1st & final	-	cutoff	1	42	0.3	0.05		0.63			?	
iii	1st & final	-	cutoff	2	16.2	0.3	0.05		0.486				
iv	1st & final	-	cutoff	1	10	0.3	0.05		0.15			?	
v	1st & final	-	base	1	42	4.1	0.05		8.61			?	
vi	1st & final	-	base	1	16.2	3	0.05		2.43			?	
vii	1st & final	-	base	1	10	1.6	0.05		0.8				

15.941 (15.941 Cubic Meter)

Amount (15.941 X 716.800232)

Rs. 11426.512498312

Concrete (AR0304) : Cement concrete (1:4:8) with 4 cm. hard granite(Crusher Broken) metal - Cement concrete (1:4:8) 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	-	drain	1	42	1.35	0.1		5.67			?	
ii	1st & final	-	wall	2	42	0.3	0.6		15.12				
									20.79 (20.79 Cubic Meter)				
Amount (20.79 X 5097.4177224)									Rs. 105975.3144487				

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	-	drain	1	42	1.2	0.05		2.52				
ii	1st & final	-	cutoff	1	42	0.3	0.28		3.528			?	
iii	1st & final	-	cutoff	2	16.2	0.3	0.28		2.7216				
iv	1st & final	-	cutoff	1	10	0.3	0.28		0.84			?	
v	1st & final	-	end cutoff	1	2.2	0.3	0.13		0.0858				
vi	1st & final	-	end cutoff	1	3.6	0.3	0.13		0.1404			?	
									9.8358 (9.8358 Cubic Meter)				
Amount (9.8358 X 6979.8846286)									Rs. 68652.749229984				

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by 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	42	4.1			172.2			?	
ii	1st & final	-	road	1	16.2	3			48.6			?	
iii	1st & final	-	road	1	10	1.6			16				
									236.8 (236.8 Square Meter)				
Amount (236.8 X 627.978)									Rs. 148705.1904				

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	-	cutoff	1	42	0.13			5.46				
ii	1st & final	-	cutoff	2	16.2	0.13			4.212			?	
iii	1st & final	-	cutoff	1	10	0.13			1.3			?	
iv	1st & final	-	drain wall	2	42	0.65			54.6				
									65.572 (65.572 Square Meter)				
Amount (65.572 X 216.39264180804)										Rs. 14189.298308637			
Total Estimate Amount										Rs. 361089.94987571			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 3110			
7) Contingency @										Rs. 3611			
Total Addition										Rs. 6721			
<u>Deduction</u>													
7) Contingency @										Rs. 3678			
8) Royalty @										Rs. 5056			
9) Additional Royalty @										Rs. 1677			
10) EMF @										Rs. 253			
11) DMF @										Rs. 506			
12) Empty Gunny Bag @										Rs. 537			
13) Labour Cess @										Rs. 3678			
Total Deduction										Rs. 15385			
Grand Total Amount										Rs. 352425.94987571			

Sunita Maharana
JE
Nandapur Block

Prakash Kumar Pradhan
AEE
Nandapur Block

DURGA PRASADA DORA
BDO
Nandapur Block

Govinda Naudia
SO
Nandapur Block

SACHITRA KUMAR SWAIN
AO
Nandapur Block

Chairperson PS
Nandapur Block