

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Geti Bandha to Harun Tola

Estimated Cost - Rs. 499999.84341571

Name of Executant - Gajendra Naik, 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 - BRAJA BANDHU BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Fine dressing	1	104	3.05			317.2			?	

317.2 (317.2 Square Meter)

Amount (317.2 X 4.6662)

Rs. 1480.11864

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	-	Cutoff	2	104	0.23	0.25		11.96			?	

11.96 (11.96 Cubic Meter)

Amount (11.96 X 240.77592)

Rs. 2879.680032

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	-	Base	1	104	2.59	0.075		20.202			?	
ii	1st & final	-	Cutoff	2	104	0.23	0.05		2.392				

22.594 (22.594 Cubic Meter)

Amount (22.594 X 587.318232)

Rs. 13269.868133808

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	-	Base	1	104	2.59	0.1		26.936			?	
ii	1st & final	-	Cutoff	2	104	0.23	0.25		11.96				

38.896 (38.896 Cubic Meter)

Amount (38.896 X 6049.01688832)

Rs. 235282.56088809

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	-	Base	1	104	3.05	0.095		30.134			?	

30.134 (30.134 Cubic Meter)

Amount (30.134 X 7488.70719984)

Rs. 225664.70275998

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	2	104	0.25			52			?	

52 (52 Square Meter)

Amount (52 X 218.19063443524)

Rs. 11345.912990632

Total Estimate Amount

Rs. 489922.84341571

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 76
7) Contingency @	Rs. 5000
Total Addition	Rs. 10076

Deduction

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 10299
9) Additional Royalty @	Rs. 11932
10) EMF @	Rs. 515
11) DMF @	Rs. 1030
12) Empty Gunny Bag @	Rs. 1475
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 5000
Total Deduction	Rs. 40251

Grand Total Amount

Rs. 459747.84341571

BRAJA BANDHU BEHERA
JE
Koida Block

Purna Chandra Hembram
AEE
Koida Block

BDO Koirā
BDO
Koida Block

Sanjay Das
SO
Koida Block

Prafulla Kumar Ekka
AO
Koida Block

SURESH NAIK
Chairperson PS
Koida Block