

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from Maheswar Pradhan House to Sibeswari Temple VillGPNuapadhi

Estimated Cost - Rs. 299999.73891295

Name of Executant - SUSHREE SANGITA MAHANTA, 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 - SARITA PRAHARAJ

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	4	153		0.4167		255.0204			?	
ii	1st & final	-	ROAD SIDE	2	53		0.67		71.02			?	
iii	1st & final	-	ROAD	2	100		0.62		124			?	
									450.0404 (41.8101032812 Square Meter)				
Amount (41.8101032812 X 216.39264180804)									Rs. 9047.3987032859				

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	153	0.75	0.67		153.765			?	
ii	1st & final	-	ROAD	1	53	12	0.33		209.88			?	
iii	1st & final	-	ROAD	1	100	12.5	0.29		362.5			?	
									726.145 (20.562102736 Cubic Meter)				
Amount (20.562102736 X 6127.0524052)									Rs. 125985.08102458				

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	1	53	12	0.33		209.88			?	

ii	1st & final	-	ROAD	1	100	12.5	0.33		412.5			?	
									622.38 (17.623809984 Cubic Meter)				
Amount (17.623809984 X 7755.5712744)									Rs. 136682.71445739				
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	153	0.75	0.5	1	114.75			?	
									114.75 (3.2493528 Cubic Meter)				
Amount (3.2493528 X 240.77592)									Rs. 782.36590982458				
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	153	0.75	0.25		57.375			?	
ii	1st & final	-	ROAD	1	100	11	0.4167		458.37			?	
iii	1st & final	-	road	1	53	10.5	0.4167		231.89355			?	
									747.63855 (21.17073129264 Cubic Meter)				
Amount (21.17073129264 X 1037.879232)									Rs. 21972.662334884				
Total Estimate Amount									Rs. 294470.22242997				
<u>Addition</u>													
5) Display Citizen Board @											Rs. 2529		
7) Contingency @											Rs. 3000		
Total Addition									Rs. 5529				
<u>Deduction</u>													
7) Contingency @											Rs. 3000		
8) Royalty @											Rs. 5992		
9) Additional Royalty @											Rs. 28361		
10) EMF @											Rs. 300		
11) DMF @											Rs. 599		
12) Empty Gunny Bag @											Rs. 825		
13) Labour Cess @											Rs. 3000		
Total Deduction									Rs. 42077				
Grand Total Amount									Rs. 257922.22242997				

SARITA PRAHARAJ
JE
Remuna Block

AJAY KUMAR BEHERA
AEE
Remuna Block

Sourav Sarthak Mohapatra
BDO
Remuna Block

Gitanjali Hembram
SO
Remuna Block

Bandana Paramanik
AO
Remuna Block

Chairperson PS
Remuna Block