

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM HALDIPALI
KATA TO RIVER END

Estimated Cost - Rs. 399999.57187495

Name of Executant - Krushna Chandra Kisan, 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 - Peskar Dharua

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-01-2026

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	-	BASE	1	15	2.9	0.2		8.7			?	
ii	1st & final	-	BASE	3	15	3.05	0.2		27.45			?	
iii	1st & final	-	Base	2	15	3.4	0.2		20.4			?	
iv	1st & final	-	BASE	1	16	3.7	0.2		11.84			?	

68.39 (68.39 Cubic Meter)

Amount (68.39 X 240.77592)

Rs. 16466.6651688

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	15	2.9	0.1		4.35			?	
ii	1st & final	-	BASE	3	15	3.05	0.1		13.725			?	
iii	1st & final	-	BASE	2	15	3.4	0.1		10.2			?	
iv	1st & final	-	BASE	1	16	3.7	0.1		5.92			?	

34.195 (34.195 Cubic Meter)

Amount (34.195 X 761.502832)

Rs. 26039.58934024

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	15	2.9	0.1		4.35			?	
ii	1st & final	-	BASE	3	15	3.05	0.1		13.725			?	
iii	1st & final	-	BASE	2	15	3.4	0.1		10.2			?	
iv	1st & final	-	BASE	1	16	3.7	0.1		5.92			?	

34.195 (34.195 Cubic Meter)

Amount (34.195 X 5865.51572916)

Rs. 200571.31035863

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	15	0.155	7		32.55			?	
ii	1st & final	-	SIDE	1	1	0.155	2		0.31			?	

32.86 (32.86 Square Meter)

Amount (32.86 X 216.70813962884)

Rs. 7121.0294682037

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	-	WEARING COAT	1	15	2.9	0.055		2.3925			?	
ii	1st & final	-	WEARING COAT	3	15	3.05	0.055		7.54875			?	
iii	1st & final	-	WEARING COAT	2	15	3.4	0.055		5.61			?	
iv	1st & final	-	WEARING COAT	1	16	3.7	0.055		3.256			?	

18.80725 (18.80725 Cubic Meter)

Amount (18.80725 X 7455.96987592)

Rs. 140226.2894489

Total Estimate Amount

Rs. 390424.88378477

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 4574
Total Addition	Rs. 9574

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8535
9) Additional Royalty @	Rs. 12359
10) EMF @	Rs. 427

11) DMF @	Rs. 854
12) Empty Gunny Bag @	Rs. 1101
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 35276
Grand Total Amount	Rs. 364722.88378477

**Peskar Dharua
JE
Bhatli Block**

**Ramjit Hansda
AEE
Bhatli Block**

**BDO Bhatli
BDO
Bhatli Block**

**Geetanjali Bhoi
SO
Bhatli Block**

**Lalatendu Pradhan
AO
Bhatli Block**

**Chairperson PS
Bhatli Block**