

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of C C road From Udaya Nayak house to Madhu Maharana House

Estimated Cost - Rs. 299999.95922824

Name of Executant - Santosh Kumar Prusty, 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 - Subrata Kumar Kund

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-01-2026

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	-	cutoff wall	2	50.3	0.225	0.1		2.2635			?	
									2.2635 (2.2635 Cubic Meter)				
Amount (2.2635 X 240.77592)											Rs. 544.99629492		

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	-	cutoff wall	2	50.3	0.225	0.05		1.13175			?	
ii	1st & final	-	Bed	1	6.5	3.219999999	0.1		2.09299999935			?	
iii	1st & final	-	Bed	1	30	2.8	0.1		8.4			?	
iv	1st & final	-	Bed	1	13.8	2.875	0.1		3.9675			?	
									15.59224999935 (15.59224999935 Cubic Meter)				
Amount (15.59224999935 X 1503.287232)											Rs. 23439.630342175		

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
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i	1st & final	-	cutoff wall	2	50.3	0.225	0.1		2.2635				?
ii	1st & final	-	Bed	1	6.5	3.666666666	0.1		2.383333329				?
iii	1st & final	-	Bed	1	30	3.25	0.1		9.75				?
iv	1st & final	-	Bed	1	13.8	3.1	0.1		4.278				?

18.674833329 (18.674833329 Cubic Meter)

Amount (18.674833329 X 6731.1701187)

Rs. 125703.48010212

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	-	Bed	1	6.5	3.666666666	0.095		2.264166666255				?
ii	1st & final	-	Bed	1	30	3.25	0.1		9.75				?
iii	1st & final	-	Bed	1	13.8	3.1	0.095		4.0641				?

16.07826666255 (16.07826666255 Cubic Meter)

Amount (16.07826666255 X 8315.4280609)

Rs. 133697.66980721

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 wall	4	50.3		0.1		20.12				?
ii	1st & final	-	Bed	2	50.3		0.2		20.12				?

40.24 (40.24 Square Meter)

Amount (40.24 X 216.23489289764)

Rs. 8701.292090201

Total Estimate Amount

Rs. 292087.06863663

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1696
7) Contingency @	Rs. 1216
Total Addition	Rs. 7912

Deduction

7) Contingency @	Rs. 1216
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8) Royalty @	Rs. 5324
9) Additional Royalty @	Rs. 44401
10) EMF @	Rs. 266
11) DMF @	Rs. 532
12) Empty Gunny Bag @	Rs. 750
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 55489
Grand Total Amount	Rs. 244510.06863663

Subrata Kumar Kund
JE
Khaira Block

Uttam Ku Sahoo
AEE
Khaira Block

Narayan Sahu
BDO
Khaira Block

Brahmananda Das
SO
Khaira Block

Rudra Madhab Behera
AO
Khaira Block

ABHILIPSA SAHOO
Chairperson PS
Khaira Block