

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from Aktiarpur Durga Mandap to Bapi Tarei House VillAktiarpur

Estimated Cost - Rs. 299999.408671

Name of Executant - MADHUSMITA PUHAN, 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 - SMITA BAG

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 (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	-	road	1	206	9.83	1	1	2024.98			?	

2024.98 (188.12671694 Square Meter)

Amount (188.12671694 X 4.6662) Rs. 877.83688658543

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	206	0.75	0.33	1	101.97			?	

101.97 (2.887464096 Cubic Meter)

Amount (2.887464096 X 240.77592) Rs. 695.23182418137

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	-	wall	2	206	0.75	0.16	1	49.44			?	
ii	1st & final	-	road	1	206	8.33	0.33	1	566.2734			?	

615.7134 (17.43503320512 Cubic Meter)

Amount (17.43503320512 X 906.377232) Rs. 15802.717136285

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	-	wall	2	206		0.66	2	543.84			?	
ii	1st & final	-	road	2	206		0.33	1	135.96			?	

679.8 (63.1554594 Square Meter)

Amount (63.1554594 X 216.23489289764)

Rs. 13656.41399926

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	-	wall	2	206	0.75	0.83		256.47			?	
ii	1st & final	-	road	1	206	8.33	0.29		497.6342			?	

754.1042 (21.35381781056 Cubic Meter)

Amount (21.35381781056 X 6307.1252547)

Rs. 134681.20359725

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	206	9.83	0.29		587.2442			?	

587.2442 (16.62887656256 Cubic Meter)

Amount (16.62887656256 X 7651.9126009)

Rs. 127242.71010786

Total Estimate Amount

Rs. 292956.11355142

Addition

5) Display Citizen Board @	Rs. 3113
6) Any Other Lumpsum @	Rs. 1000
7) Contingency @	Rs. 2930
Total Addition	Rs. 7043

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5841
9) Additional Royalty @	Rs. 26839
10) EMF @	Rs. 292
11) DMF @	Rs. 584
12) Empty Gunny Bag @	Rs. 813
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000

Total Deduction

Rs. 43369

Grand Total Amount

Rs. 256630.11355142

SMITA BAG
JE
Remuna Block

GAYADHAR SINGH
AEE
Remuna Block

Sourav Sarthak Mohapatra
BDO
Remuna Block

Bhaskar Chandra Ghadei
SO
Remuna Block

Bandana Paramanik
AO
Remuna Block

Chairperson PS
Remuna Block