

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD AT UPPAR
GUMURIGUDA

Estimated Cost - Rs. 316382.26582904

Name of Executant - HIMANSU BHUSAN RATH, 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 - Ashok Kumar Nayak

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-02-2026

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	-	CUT OFF	1	24	0.3	0.3		2.16			?	
ii	1st & final	-	ROAD	1	30	3.4	0.25		25.5				
iii	1st & final	-	ROAD APPROCH OF RD ROAD	1	6.7	6	0.3		12.06				
										39.72 (39.72 Cubic Meter)			
Amount (39.72 X 240.77592)										Rs. 9563.6195424			

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	-	ROAD	1	30	3.4	0.101		10.302			?	
ii	1st & final	-	ROAD	1	6.7	6	0.1		4.02				
										14.322 (14.322 Cubic Meter)			
Amount (14.322 X 649.029232)										Rs. 9295.396660704			

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	-	CUT OFF	1	24	0.3	0.2		1.44			?	
ii	1st & final	-	ROAD	1	30	3.5	0.1		10.5				

iii	1st & final	-	R D ROAD APPROCH	1	6.7	6	0.1		4.02				
									15.96 (15.96 Cubic Meter)				
Amount (15.96 X 5392.20728292)									Rs. 86059.628235403				
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	6.7	6	0.090000000		3.618			?	
ii	1st & final	-	road on existing metal conc	1	76	3.5	0.095		25.27				
									28.888 (28.888 Cubic Meter)				
Amount (28.888 X 6974.11020004)									Rs. 201468.09545876				
Total Estimate Amount									Rs. 306386.73989726				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 3150				
Total Addition									Rs. 8150				
<u>Deduction</u>													
7) Contingency @									Rs. 3150				
8) Royalty @									Rs. 6596				
9) Additional Royalty @									Rs. 359				
10) EMF @									Rs. 330				
11) DMF @									Rs. 660				
12) Empty Gunny Bag @									Rs. 1030				
13) Labour Cess @									Rs. 3150				
Total Deduction									Rs. 15275				
Grand Total Amount									Rs. 299261.73989726				

Ashok Kumar Nayak
JE
Gunupur Block

HARI KRISHNA PANDA
AEE
Gunupur Block

SRI SWASTIK JAMADAR
BDO
Gunupur Block

RAM CHANDRA KHUNTIA
SO
Gunupur Block

KEDAR CHANDRA NAIK
AO
Gunupur Block

Chairperson PS
Gunupur Block