

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM KHARIDASAHI PAVER
BLOCK ROAD TO 8A CANAL

Estimated Cost - Rs. 379999.40467195

Name of Executant - ABANI KUMAR MOHANTY, 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 - SASMITA NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-03-2026

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	-	Cutt off	2	100	0.83	0.5		83			?	
ii	1st & final	-		2	100	0.83	0.5		83			?	
iii	1st & final	-		2	37	0.83	0.5		30.71			?	
									196.71 (5.570197728 Cubic Meter)				
Amount (5.570197728 X 240.77592)									Rs. 1341.1694825411				

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	-	cutt off	2	225	0.83	0.33		123.255			?	
ii	1st & final	-	base	1	32	9.39	0.33		99.1584			?	
iii	1st & final	-		1	25	11.55	0.37		106.8375			?	
iv	1st & final	-		1	50	9.61	0.35		168.175			?	
v	1st & final	-		1	50	8.83	0.33		145.695			?	
vi	1st & final	-		1	46	12.27	0.33		186.2586			?	
vii	1st & final	-		1	20	31.75	0.33		209.55			?	
viii	1st & final	-		1	10	9.5	0.33		31.35			?	
ix	1st & final	-	turning	2	56	4.6	0.33		170.016			?	

x	1st & final	-		2	55	3.33	0.33		120.879			?	
xi	1st & final	-	tree side	1	15	6	0.33		29.7			?	

1390.8745 (39.3851150416 Cubic Meter)

Amount (39.3851150416 X 547.968632)

Rs. 21581.807610508

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	-	wall	2	237	0.83	0.5		196.71			?	
ii	1st & final	-	bed	1	32	11.04	0.33		116.5824			?	
iii	1st & final	-		1	25	13.22	0.33		109.065			?	
iv	1st & final	-		1	50	11.22	0.33		185.13			?	
v	1st & final	-		1	50	10.54	0.33		173.91			?	
vi	1st & final	-		1	46	12.94	0.29		172.6196			?	
vii	1st & final	-		1	32	26.89	0.2		172.096			?	

1126.113 (31.8879165984 Cubic Meter)

Amount (31.8879165984 X 5967.78864226)

Rs. 190300.34650127

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	32	11.04	0.225		79.488			?	
ii	1st & final	-		1	25	13.22	0.225		74.3625			?	
iii	1st & final	-		1	50	11.22	0.225		126.225			?	
iv	1st & final	-		1	50	10.54	0.225		118.575			?	
v	1st & final	-		1	46	12.94	0.225		133.929			?	
vi	1st & final	-		1	32	26.82	0.2		171.648			?	

704.2275 (19.941469272 Cubic Meter)

Amount (19.941469272 X 7479.54607362)

Rs. 149153.1381956

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	237	0.92			436.08			?	
									436.08 (40.51314024 Square Meter)				
Amount (40.51314024 X 216.23489289764)										Rs. 8760.3545407435			
Total Estimate Amount										Rs. 371136.81633066			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 5000			
7) Contingency @										Rs. 3800			
Total Addition										Rs. 8800			
<u>Deduction</u>													
7) Contingency @										Rs. 3800			
8) Royalty @										Rs. 8541			
9) Additional Royalty @										Rs. 21010			
10) EMF @										Rs. 427			
11) DMF @										Rs. 854			
12) Empty Gunny Bag @										Rs. 1089			
13) Labour Cess @										Rs. 3800			
Total Deduction										Rs. 39521			
Grand Total Amount										Rs. 340415.81633066			

SASMITA NAYAK
JE
Derabish Block

GOURAV SAHOO
AEE
Derabish Block

Namita Barik
BDO
Derabish Block

Minakshi Barik
SO
Derabish Block

PANCHANAN KANDI
AO
Derabish Block

PRAVATI MALIK
Chairperson PS
Derabish Block