

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Road from Raj Kishore Singh house to Durga Mandap

Estimated Cost - Rs. 399999.37351118

Name of Executant - Puspanjali Sahoo, 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 - Bandita Dash

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-02-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Road	1	15.24	4.42	0.075		5.05206			?	
ii	1st & final	-		1	12.19	4.26	0.075		3.894705				
iii	1st & final	-		1	15.24	3.05	0.075		3.48615			?	
iv	1st & final	-		1	15.24	3.2	0.075		3.6576				
v	1st & final	-		1	15.24	3.96	0.075		4.52628				
vi	1st & final	-		1	15.24	3.77	0.075		4.30911			?	
vii	1st & final	-		1	15.24	3.54	0.075		4.04622			?	
viii	1st & final	-		1	10	3.37	0.075		2.5275				

31.499625 (31.499625 Cubic Meter)

Amount (31.499625 X 5802.37487216)

Rs. 182772.63258246

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	2	113.63		0.162		36.81612			?	

36.81612 (36.81612 Square Meter)

Amount (36.81612 X 216.23489289764)

Rs. 7960.9297651067

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	15.24	4.42	0.065		4.378452				
ii	1st & final	-		1	12.19	4.26	0.065		3.375411			?	
iii	1st & final	-		1	15.24	3.05	0.065		3.02133				
iv	1st & final	-		1	15.24	3.2	0.065		3.16992			?	
v	1st & final	-		1	15.24	3.96	0.065		3.922776				
vi	1st & final	-		1	15.24	3.77	0.065		3.734562			?	
vii	1st & final	-		1	15.24	3.54	0.065		3.506724				
viii	1st & final	-		1	10	3.37	0.065		2.1905				
									27.299675 (27.299675 Cubic Meter)				
Amount (27.299675 X 7311.22394792)									Rs. 199594.03763043				
Total Estimate Amount									Rs. 390327.599978				
<u>Addition</u>													
5) Display Citizen Board @										Rs. 4000			
6) Any Other Lumpsum @										Rs. 3603			
7) Contingency @										Rs. 2000			
Total Addition										Rs. 9603			
<u>Deduction</u>													
7) Contingency @										Rs. 2000			
8) Royalty @										Rs. 8084			
9) Additional Royalty @										Rs. 22581			
10) EMF @										Rs. 404			
11) DMF @										Rs. 808			
12) Empty Gunny Bag @										Rs. 1270			
13) Labour Cess @										Rs. 4000			
16) Any Other Lumpsum Bill @										Rs. 8000			
Total Deduction										Rs. 47147			
Grand Total Amount										Rs. 352783.599978			

Bandita Dash
JE
Badchana Block

LINGARAJ PANDA
AEE
Badchana Block

Rabindra Kumar Pradhan
BDO
Badchana Block

Rajanikant Behera
SO
Badchana Block

Snigdharani Nayak
AO
Badchana Block

Minati Senapati
Chairperson PS
Badchana Block