

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)
(Supplies actually Measured)

Name of the work - CONSTRUCTION OF CC ROAD AT BADEL GODA SAHI

Estimated Cost - Rs. 349999.01295187

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Rajesh Kumar Khosla, AE / JE

Name of the J.E - Rajesh Kumar Khosla

Bill Name - Work Done Estimate

MB No - 05/2025-26 Page No - 15-19

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-12-2025

Date of the Completion of the Work -

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	-	Road bed	1	120	3.2548	0.1		39.0576			?	

39.0576 (39.0576 Cubic Meter)

Amount (39.0576 X 240.77592)

Rs. 9404.129572992

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	-	Road	2	120		0.15		36			?	

36 (36 Square Meter)

Amount (36 X 216.23489289764)

Rs. 7784.456144315

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	2	0.05		0.6				
ii	1st & final	-		1	4.7	1.85	0.05		0.43475			?	
iii	1st & final	-		1	7.4	3.9	0.05		1.443				
iv	1st & final	-		1	4.7	4	0.05		0.94			?	
v	1st & final	-		1	5.6	1.35	0.05		0.378			?	

vi	1st & final	-		1	10.5	2.9	0.05		1.5225				
vii	1st & final	-		1	10.4	1.4	0.05		0.728				?
viii	1st & final	-		1	12	3.23	0.05		1.938				
ix	1st & final	-		1	8.3	4.65	0.05		1.92975				?
x	1st & final	-		1	15.7	3	0.05		2.355				
xi	1st & final	-		1	5	2.8	0.043		0.602				?
xii	1st & final	-		1	23	2.8	0.05		3.22				?
xiii	1st & final	-		1	6.7	2.7	0.05		0.9045				

16.9955 (16.9955 Cubic Meter)

Amount (16.9955 X 7315.5456551)

Rs. 124331.35618125

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 bed	1	6	2	0.1		1.2				
ii	1st & final	-		1	4.7	1.85	0.1		0.8695				?
iii	1st & final	-		1	7.4	3.9	0.1		2.886				
iv	1st & final	-		1	4.7	4	0.1		1.88				?
v	1st & final	-		1	5.6	1.35	0.1		0.756				
vi	1st & final	-		1	10.5	2.9	0.1		3.045				?
vii	1st & final	-		1	10.4	1.4	0.1		1.456				
viii	1st & final	-		1	12	3.23	0.1		3.876				?
ix	1st & final	-		1	8.3	4.65	0.1		3.8595				
x	1st & final	-		1	15.7	3	0.1		4.71				?
xi	1st & final	-		1	5	2.8	0.1		1.4				?
xii	1st & final	-		1	23	2.8	0.1		6.44				?
xiii	1st & final	-		1	6.7	2.7	0.1		1.809				

34.187 (34.187 Cubic Meter)

Amount (34.187 X 5852.0166893)

Rs. 200062.8945571

Total Estimate Amount

Rs. 341582.83645566

<u>Addition</u>	
5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 3415.8283645566
Total Addition	Rs. 8415.8283645566
<u>Deduction</u>	
7) Contingency @	Rs. 3499.9866482022
8) Royalty @	Rs. 7097.031825
9) Additional Royalty @	Rs. 2646.35085
10) EMF @	Rs. 354.85159125
11) DMF @	Rs. 709.7031825
12) Empty Gunny Bag @	Rs. 1053.315
13) Labour Cess @	Rs. 3499.9866482022
Total Deduction	Rs. 18861.225745154
Grand Total Amount	Rs. 331137.43907506

Rajesh Kumar Khosla
JE
Nandapur Block

JHASKETAN BEHERA
AEE
Nandapur Block

DURGA PRASADA DORA
BDO
Nandapur Block

Govinda Naudia
SO
Nandapur Block

SACHITRA KUMAR SWAIN
AO
Nandapur Block

Chairperson PS
Nandapur Block