

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM RASIK MAHANTA HOUSE
TO JAGDISH NAIK HOUSE

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

Estimated Cost - Rs. 399999.99768433

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Samir Kabi, AE / JE

Name of the J.E - Ranjan Kumar Swain

Bill Name - Work Done Estimate

MB No - 394/25-26 Page No - 85-89

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-12-2025

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	-	CUTOFF	2	125	0.5	0.5		62.5			?	
									62.5 (1.7698 Cubic Meter)				
Amount (1.7698 X 240.77592)									Rs. 426.125223216				

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	-	CUTOFF	2	125	0.5	0.16		20			?	
ii	1st & final	-	Road base	1	125	12.63	0.16		252.6			?	
									272.6 (7.71915968 Cubic Meter)				
Amount (7.71915968 X 1238.929832)									Rs. 9563.4972055236				

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	-	CUTOFF	2	125	0.5	0.5		62.5			?	
ii	1st & final	-	Road base	1	125	12.63	0.33		520.9875			?	
									583.4875 (16.52249884 Cubic Meter)				
Amount (16.52249884 X 6370.70753624)									Rs. 105260.0078775				

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	50	12.83	0.25		160.375			?	
ii	1st & final	-	Road	1	100	13.16	0.25		329			?	
iii	1st & final	-	Road	1	100	14.25	0.25		356.25				
iv	1st & final	-	Road	1	50	13.66	0.25		170.75				
v	1st & final	-	Road	1	54	14.25	0.25		192.375				
									1208.75 (34.227932 Cubic Meter)				
Amount (34.227932 X 7809.96749888)									Rs. 267319.03647387				

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	4	125		0.5		250			?	
ii	1st & final	-	Road base	2	354		0.25		177			?	
									427 (39.669581 Square Meter)				
Amount (39.669581 X 216.23489289764)									Rs. 8577.9475988293				
Total Estimate Amount									Rs. 391146.61437895				
Addition													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 1851				
7) Contingency @									Rs. 4000				
Total Addition									Rs. 8851				
Deduction													
7) Contingency @									Rs. 4000				
8) Royalty @									Rs. 7154				
9) Additional Royalty @									Rs. 13144				
10) EMF @									Rs. 358				
11) DMF @									Rs. 715				
12) Empty Gunny Bag @									Rs. 1176				
13) Labour Cess @									Rs. 4000				
16) Any Other Lumpsum Bill @									Rs. 4000				
Total Deduction									Rs. 34547				
Grand Total Amount									Rs. 365450.61437895				

Ranjan Kumar Swain
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Jogamaya Devi
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block