

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF NEW CC/PAVER ROAD FROM RD ROAD TO MEDICAL

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

Estimated Cost - Rs. 349999.9070903

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Ranjan Kumar Swain, AE / JE

Name of the J.E - Ratikanta Lenka

Bill Name - Work Done Estimate

MB No - 334/2024-25 Page No - 113-119

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	-	Cut off	2	247	0.83	0.5		205.01			?	
									205.01 (5.805227168 Cubic Meter)				
Amount (5.805227168 X 240.77592)									Rs. 1397.7589121842				

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	-		1	50	12.58	0.2		125.8			?	
ii	1st & final	-		1	51	12	0.2		122.4			?	
iii	1st & final	-		1	41	12.125	0.2		99.425				
iv	1st & final	-		1	50	12.125	0.2		121.25				
v	1st & final	-		1	37	12	0.2		88.8				
vi	1st & final	-			18	11	0.2		39.6				
									597.275 (16.91291672 Cubic Meter)				
Amount (16.91291672 X 1053.089832)									Rs. 17810.820627295				

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
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i	1st & final	-	Cut off	2	247	0.83	0.5		205.01				?
ii	1st & final	-		1	50	12.58	0.29		182.41				?
iii	1st & final	-		1	51	12.83	0.29		189.7557				
iv	1st & final	-		1	41	12.125	0.29		144.16625				
v	1st & final	-		1	50	12.125	0.29		175.8125				
vi	1st & final	-		1	37	12	0.33		146.52				
vii	1st & final	-		1	18	11	0.29		57.42				

1101.09445 (31.17947132176 Cubic Meter)

Amount (31.17947132176 X 6075.04023724)

Rs. 189416.54285556

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 specification 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	-		1	50	12.58	0.2		125.8				?
ii	1st & final	-		1	51	12	0.2		122.4				?
iii	1st & final	-		1	41	12.125	0.2		99.425				
iv	1st & final	-		1	50	12.125	0.2		121.25				
v	1st & final	-		1	37	12	0.2		88.8				
vi	1st & final	-		1	18	11	0.2		39.6				

597.275 (16.91291672 Cubic Meter)

Amount (16.91291672 X 7545.78654588)

Rs. 127621.25943736

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	-		2	247		0.66		326.04				?

326.04 (30.29009412 Square Meter)

Amount (30.29009412 X 216.23489289764)

Rs. 6549.7752578976

Total Estimate Amount

Rs. 342796.1570903

Addition

5) Display Citizen Board @

Rs. 3703

7) Contingency @

Rs. 3500

Total Addition

Rs. 7203

Deduction	
7) Contingency @	Rs. 3500
8) Royalty @	Rs. 7252
9) Additional Royalty @	Rs. 12812
10) EMF @	Rs. 363
11) DMF @	Rs. 725
12) Empty Gunny Bag @	Rs. 998
13) Labour Cess @	Rs. 3500
16) Any Other Lumpsum Bill @	Rs. 3500
Total Deduction	Rs. 32650
Grand Total Amount	Rs. 317349.1570903

Ratikanta Lenka
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