

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC/PAVER ROAD FROM KUSAPADA RD
ROAD TO GURU CH. MAHANTA HOUSE

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

Estimated Cost - Rs. 399999.90549125

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 - 295/2024-25 Page No - 194-200

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	242	0.83	0.5		200.86			?	
									200.86 (5.687712448 Cubic Meter)				
Amount (5.687712448 X 240.77592)									Rs. 1369.4641973627				

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	100	12.38666666	0.25		309.6666665			?	
ii	1st & final	-		1	100	12.36	0.25		309			?	
iii	1st & final	-		1	18	12.71	0.25		57.195				
iv	1st & final	-		1	24	19.75	0.25		118.5				
									794.3616665 (22.493780437947 Cubic Meter)				
Amount (22.493780437947 X 995.055232)									Rs. 22382.553912238				

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	242	0.83	0.5		200.86				?
ii	1st & final	-		1	100	12.38666666	0.33		408.75999978				?
iii	1st & final	-		1	100	12.35666666	0.33		407.76999978				
iv	1st & final	-		1	18	12.705	0.33		75.4677				
v	1st & final	-		1	24	19.75	0.33		156.42				

1249.27769956 (35.375546762901 Cubic Meter)

Amount (35.375546762901 X 5970.31247874)

Rs. 211203.0682808

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 specifaicaon 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	100	12.38666666	0.25		309.6666665				?
ii	1st & final	-		1	100	12.35666666	0.2		247.1333332				?
iii	1st & final	-		1	18	12.75	0.25		57.375				
iv	1st & final	-		1	24	19.5	0.2		93.6				

707.7749997 (20.041923111505 Cubic Meter)

Amount (20.041923111505 X 7441.10070238)

Rs. 149133.96814207

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	242		0.83		401.72				?

401.72 (37.32099316 Square Meter)

Amount (37.32099316 X 216.23489289764)

Rs. 8070.1009587862

Total Estimate Amount

Rs. 392159.15549125

Addition

5) Display Citizen Board @

Rs. 3840

7) Contingency @

Rs. 4000

Total Addition

Rs. 7840

Deduction	
7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8457
9) Additional Royalty @	Rs. 14784
10) EMF @	Rs. 423
11) DMF @	Rs. 846
12) Empty Gunny Bag @	Rs. 1156
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 37666
Grand Total Amount	Rs. 362333.15549125

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