

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC / PAVER ROAD FROM BIRSHA MUNDA
STATUE TO LAKABADRA PRY SCHOOL ,MANDUASAHI, MAHADEIJODA

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

Estimated Cost - Rs. 449999.9748235

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Ranjan Kumar Swain, AE / JE

Name of the J.E - Kandarpa Palei

Bill Name - Work Done Estimate

MB No - 409/25-26 Page No - 01-07

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 (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road from Pokhari to school gate	1	250	12			3000			?	
ii	1st & final	-	Towards schoo	1	8	15.5			124			?	
iii	1st & final	-		1	17	10.165			172.805				
									3296.805 (306.283074915 Square Meter)				
Amount (306.283074915 X 4.6662)									Rs. 1429.1780841684				

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 wall(LHS)	1	250	0.83	0.5		103.75			?	
ii	1st & final	-	Cutoff wall(RHS)	1	300	0.83	0.5		124.5			?	
									228.25 (6.4633096 Cubic Meter)				
Amount (6.4633096 X 240.77592)									Rs. 1556.2093151848				

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
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i	1st & final	-	Cutoff wall(LHS)	1	250	0.83	0.33		68.475				?
ii	1st & final	-	Cutoff wall(RHS)	1	300	0.83	0.33		82.17				?
iii	1st & final	-	Road	1	140	10.33	0.25		361.55				
iv	1st & final	-		1	110	10.33	0.2		227.26				
v	1st & final	-	Towards School Gate	1	8	13.82999999	0.167		18.47687998664				
vi	1st & final	-		1	17	8.5	0.167		24.1315				

782.06337998664 (22.145532318406 Cubic Meter)

Amount (22.145532318406 X 1053.089832)

Rs. 23321.234908741

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 wall(LHS)	1	250	0.83	0.66		136.95				?
ii	1st & final	-	Cutoff wall(RHS)	1	300	0.83	0.66		164.34				?
iii	1st & final	-	Road	1	140	10.33	0.33		477.246				
iv	1st & final	-		1	110	10.33	0.33		374.979				
v	1st & final	-	Towards School Gate	1	8	13.82	0.33		36.4848				
vi	1st & final	-		1	17	8.5	0.33		47.685				

1237.6848 (35.04727294464 Cubic Meter)

Amount (35.04727294464 X 6088.79042774)

Rs. 213395.50002372

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 specificaion 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	70	12	0.25		210				?

ii	1st & final	-		1	90	12		0.29		313.2				?
iii	1st & final	-		1	90	12		0.25		270				
iv	1st & final	-		1	8	15.5		0.25		31				
v	1st & final	-		1	17	10.16		0.25		43.18				

867.38 (24.561425984 Cubic Meter)

Amount (24.561425984 X 7565.18091938)

Rs. 185811.63120692

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 wall(LHS & RHS)	2	550		0.5		550				?
ii	1st & final	-	Road	2	250		0.25		125				?
iii	1st & final	-		2	25		0.25		12.5				

687.5 (63.8708125 Square Meter)

Amount (63.8708125 X 216.23489289764)

Rs. 13811.098300223

Total Estimate Amount

Rs. 439324.85183895

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1173
7) Contingency @	Rs. 4500
Total Addition	Rs. 10673

Deduction

7) Contingency @	Rs. 4500
8) Royalty @	Rs. 8998
9) Additional Royalty @	Rs. 15832
10) EMF @	Rs. 450
11) DMF @	Rs. 900
12) Empty Gunny Bag @	Rs. 1262
13) Labour Cess @	Rs. 4500
16) Any Other Lumpsum Bill @	Rs. 4500

Total Deduction

Rs. 40942

Grand Total Amount

Rs. 409055.85183895

Kandarpa Palei
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