

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONS CC ROAD FROM ANIL HOUSE TO BIJAY GIRI HOUSE AT JAMUDIHA

Estimated Cost - Rs. 299999.99675317

Name of Executant - Samir Kabi, AE / JE

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - Ranjan Kumar Swain

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-01-2026

Date of the Completion of the Work -

MB No - 395/25-26

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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	201	0.58	0.58		135.2328			?	
									135.2328 (3.82936015104 Cubic Meter)				
Amount (3.82936015104 X 240.77592)									Rs. 922.01771337799				

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	201	0.58	0.16		37.3056			?	
ii	1st & final	-	Road base	1	201	10.41	0.16		334.7856			?	
									372.0912 (10.53643209216 Cubic Meter)				
Amount (10.53643209216 X 1071.673832)									Rs. 11291.618555813				

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	201	0.58	0.58		135.2328			?	
ii	1st & final	-	Road base	1	50	10.25	0.33		169.125			?	
iii	1st & final	-	Road base	1	50	10.75	0.33		177.375				
iv	1st & final	-	Road base	1	50	10.66	0.33		175.89				

v	1st & final	-	Road base	1	51	10.91	0.33		183.6153				
									841.2381 (23.82117103008 Cubic Meter)				
Amount (23.82117103008 X 6076.20848404)									Rs. 144742.40151274				
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	11.25	0.25		140.625			?	
ii	1st & final	-		1	50	11.75	0.25		146.875			?	
iii	1st & final	-		1	50	11.66	0.25		145.75				
iv	1st & final	-		1	51	11.91	0.25		151.8525				
									585.1025 (16.568230472 Cubic Meter)				
Amount (16.568230472 X 7531.27320948)									Rs. 124779.87028226				
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	201		0.58		466.32			?	
ii	1st & final	-	Road base	2	201		0.25		100.5			?	
									566.82 (52.65927846 Square Meter)				
Amount (52.65927846 X 216.23489289764)									Rs. 11386.773437865				
Total Estimate Amount									Rs. 293122.68150206				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 876				
7) Contingency @									Rs. 3000				
Total Addition									Rs. 6876				
<u>Deduction</u>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 5941				
9) Additional Royalty @									Rs. 10684				
10) EMF @									Rs. 297				
11) DMF @									Rs. 594				
12) Empty Gunny Bag @									Rs. 860				
13) Labour Cess @									Rs. 3000				
16) Any Other Lumpsum Bill @									Rs. 3000				
Total Deduction									Rs. 27376				
Grand Total Amount									Rs. 272622.68150206				

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