

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC road from Sankirtan Mahanta House to Sankaru Mahanta

Estimated Cost - Rs. 299999.99669134

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 - Kandarpa Palei

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-01-2026

Date of the Completion of the Work -

MB No - 409/2526

Page No - 58-63

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	1	50	12.21			610.5			?	
ii	1st & final	-		1	50	12.125			606.25			?	
iii	1st & final	-		1	50	12.125			606.25				
iv	1st & final	-		1	43	11.83			508.69				

2331.69 (216.62099607 Square Meter)

Amount (216.62099607 X 4.6662)

Rs. 1010.7968918618

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	2	193	0.83	0.5		160.19			?	

160.19 (4.536068192 Cubic Meter)

Amount (4.536068192 X 240.77592)

Rs. 1092.1759921115

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 wall	2	193	0.83	0.33		105.7254			?	
ii	1st & final	-	Road base	1	50	10.54	0.166		87.482			?	
iii	1st & final	-		1	50	10.455	0.166		86.7765				

iv	1st & final	-		1	50	10.455	0.166		86.7765				
v	1st & final	-		1	43	10.16	0.166		72.52208				

439.28248 (12.439074129664 Cubic Meter)

Amount (12.439074129664 X 1053.089832)

Rs. 13099.462485443

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	2	193	0.83	0.5		160.19			?	
ii	1st & final	-	Road base	1	50	10.54	0.33		173.91			?	
iii	1st & final	-		1	50	10.455	0.33		172.5075				
iv	1st & final	-		1	50	10.455	0.33		172.5075				
v	1st & final	-		1	43	10.16	0.33		144.1704				

823.2854 (23.31280801472 Cubic Meter)

Amount (23.31280801472 X 6088.79042774)

Rs. 141946.80228377

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	-	Road	1	50	12.21	0.25		152.625			?	
ii	1st & final	-		1	50	12.125	0.25		151.5625			?	
iii	1st & final	-		1	50	12.125	0.25		151.5625				
iv	1st & final	-		1	43	11.83	0.25		127.1725				

582.9225 (16.506499848 Cubic Meter)

Amount (16.506499848 X 7565.18091938)

Rs. 124874.65769584

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	4	193		0.5		386			?	
ii	1st & final	-	Road base	2	193		0.25		96.5			?	

482.5 (44.8256975 Square Meter)

Amount (44.8256975 X 216.23489289764)

Rs. 9692.8798979745

Total Estimate Amount	Rs. 291716.775247
<u>Addition</u>	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 281
7) Contingency @	Rs. 3000
Total Addition	Rs. 8281
<u>Deduction</u>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5928
9) Additional Royalty @	Rs. 10551
10) EMF @	Rs. 296
11) DMF @	Rs. 593
12) Empty Gunny Bag @	Rs. 844
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 5000
Total Deduction	Rs. 29212
Grand Total Amount	Rs. 270785.775247

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