

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC/ PAVER ROAD FROM KANRARAPOSI
PANDITA CHHAKA TO HATA PADIA

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

Estimated Cost - Rs. 349999.99324921

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Samir Kabi, AE / JE

Name of the J.E - Ranjan Kumar Swain

Bill Name - Work Done Estimate

MB No - 395/25-26 Page No - 118-121

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-01-2026

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	-	CUTOFF	2	216	0.58	0.58		145.3248			?	
									145.3248 (4.11513329664 Cubic Meter)				
Amount (4.11513329664 X 240.77592)									Rs. 990.82500542113				

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	216	0.58	0.16		40.0896			?	
ii	1st & final	-	Road base	1	216	10.84	0.16		374.6304			?	
									414.72 (11.743543296 Cubic Meter)				
Amount (11.743543296 X 1146.009832)									Rs. 13458.216079734				

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	216	0.58	0.58		145.3248			?	
ii	1st & final	-	Road base	1	216	10.84	0.33		772.6752			?	
									918 (25.9948224 Cubic Meter)				
Amount (25.9948224 X 6195.67116082)									Rs. 161055.37147432				

Concrete (AR0307) : Second floor - 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	216	12	0.25		648			?	
									648 (18.3492864 Cubic Meter)				
Amount (18.3492864 X 8451.83830134)									Rs. 155085.20159778				

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	216		0.58		501.12			?	
ii	1st & final	-	Road base	2	216		0.25		108			?	
									609.12 (56.58907536 Square Meter)				
Amount (56.58907536 X 216.23489289764)									Rs. 12236.532649646				
Total Estimate Amount									Rs. 342826.1468069				

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 673
7) Contingency @	Rs. 3500
Total Addition	Rs. 7173

Deduction

7) Contingency @	Rs. 3500
8) Royalty @	Rs. 6528
9) Additional Royalty @	Rs. 11729
10) EMF @	Rs. 326
11) DMF @	Rs. 653
12) Empty Gunny Bag @	Rs. 943
13) Labour Cess @	Rs. 3500
16) Any Other Lumpsum Bill @	Rs. 3500
Total Deduction	Rs. 30679
Grand Total Amount	Rs. 319320.1468069

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