

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM GRAMAYA DEVI SALA
TO JARNNATH MAHARANA HOUSE

Estimated Cost - Rs. 349999.99827793

Name of Executant - Ranjan Kumar Swain, 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 - Ratikanta Lenka

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 - 315 Page No - 96-99

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	230	0.83	0.5		190.9			?	

190.9 (5.40567712 Cubic Meter)

Amount (5.40567712 X 240.77592)

Rs. 1301.556881791

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	50	14.33	0.25		179.125			?	
ii	1st & final	-		1	50	12.16	0.25		152			?	
iii	1st & final	-		1	50	12.24500000	0.25		153.0625				
iv	1st & final	-		1	50	12.33	0.25		154.125				
v	1st & final	-		1	30	14.415	0.25		108.1125				

746.425 (21.13636744 Cubic Meter)

Amount (21.13636744 X 995.055232)

Rs. 21031.853006646

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	-	cut off	2	230	0.83	0.5		190.9			?	

ii	1st & final	-		1	50	14.33	0.33		236.445				?
iii	1st & final	-		1	50	12.16	0.33		200.64				
iv	1st & final	-		1	50	12.24500000	0.33		202.0425				
v	1st & final	-		1	50	12.33	0.33		203.445				
vi	1st & final	-		1	30	14.415	0.33		142.7085				

1176.181 (33.3056821408 Cubic Meter)

Amount (33.3056821408 X 5942.81209774)

Rs. 197929.41074983

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	-		1	50	14.33	0.17		121.805			?	
ii	1st & final	-		1	50	12.16	0.17		103.36			?	
iii	1st & final	-		1	50	12.24500000	0.2		122.45				
iv	1st & final	-		1	50	12.33	0.2		123.3				
v	1st & final	-		1	30	14.415	0.17		73.5165				

544.4315 (15.4165578992 Cubic Meter)

Amount (15.4165578992 X 7402.31195538)

Rs. 114118.17084806

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	-	Road	2	230		0.75		345			?	

345 (32.051535 Square Meter)

Amount (32.051535 X 216.23489289764)

Rs. 6930.66023793

Total Estimate Amount

Rs. 341311.65172425

Addition

5) Display Citizen Board @	Rs. 4187
7) Contingency @	Rs. 3500
15) Provision for survey investigation and quality control @	Rs. 1000
Total Addition	Rs. 8687

Deduction

7) Contingency @	Rs. 3500
8) Royalty @	Rs. 7502
9) Additional Royalty @	Rs. 13049
10) EMF @	Rs. 375

11) DMF @	Rs. 750
12) Empty Gunny Bag @	Rs. 998
13) Labour Cess @	Rs. 3500
16) Any Other Lumpsum Bill @	Rs. 3500
Total Deduction	Rs. 33174
Grand Total Amount	Rs. 316824.65172425

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