

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF ROAD FROM SURA PATNAIK HOUSE TO CANAL BANDHA, RAMACHANDRAPUR

Estimated Cost - Rs. 499999.98094344

Name of Executant - NAGESWAR DAS, 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 - Sujata Singh

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

Date of the Completion of the Work -

MB No - 839 Page No - 01-07

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 wall	1	280	0.83	1		232.4			?	
ii	1st & final	-	Right side	1	280	1.5	1.5		630				
									862.4 (24.42040832 Cubic Meter)				
Amount (24.42040832 X 240.77592)									Rs. 5879.8462800237				

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	-	Cut off Wall	1	280	0.83	0.33		76.692				
ii	1st & final	-	Right Side wall	1	280	1.5	0.33		138.6				
iii	1st & final	-	Road	1	280	8.415	0.33		777.546			?	
									992.838 (28.1139950784 Cubic Meter)				
Amount (28.1139950784 X 588.227232)									Rs. 16537.417505429				

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	1	280	0.75	1.16		243.6				
ii	1st & final	-	Right side wall	1	280	1.053333333	2.136666666		630.17422182618				
iii	1st & final	-	Road	1	100	8.415	0.33		277.695				?
iv	1st & final	-	Road	1	100	8.375	0.33		276.375				
v	1st & final	-	Road	1	80	8.205	0.33		216.612				

1644.4562218262 (46.565737942208 Cubic Meter)

Amount (46.565737942208 X 6060.21693386)

Rs. 282198.47361506

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	-	Cut Off wall	2	280		1.16		649.6				
ii	1st & final	-	Right side Wall	2	280		2.136666666		1196.53333296				
iii	1st & final	-	Road	2	280		0.25		140				?

1986.13333296 (184.51774503198 Square Meter)

Amount (184.51774503198 X 216.23489289764)

Rs. 39899.174834704

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	100	9.915	0.25		247.875				
ii	1st & final	-	Road	1	100	9.875	0.25		246.875				?
iii	1st & final	-	Road	1	80	9.705	0.25		194.1				
iv	1st & final	-	Deduction for Expansion joint	27	10	0.08	0.25		5.4				?

683.45 (19.35311696 Cubic Meter)

Amount (19.35311696 X 7524.48725582)	Rs. 145622.28192591
Total Estimate Amount	Rs. 490137.19416113
<u>Addition</u>	
5) Display Citizen Board @	Rs. 4862
7) Contingency @	Rs. 5000
Total Addition	Rs. 9862
<u>Deduction</u>	
7) Contingency @	Rs. 5000
8) Royalty @	Rs. 10147
9) Additional Royalty @	Rs. 11094
10) EMF @	Rs. 507
11) DMF @	Rs. 1015
12) Empty Gunny Bag @	Rs. 1341
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 25000
Total Deduction	Rs. 59104
Grand Total Amount	Rs. 440895.19416113

Sujata Singh
JE
Cuttacksadar Block

SUBHASMITA NATH
AEE
Cuttacksadar Block

PRATIK SAHOO
BDO
Cuttacksadar Block

Sukanta Kumar Panda
SO
Cuttacksadar Block

Sarichika Biswal
AO
Cuttacksadar Block

BHAGYALAXMI ROUT
Chairperson PS
Cuttacksadar Block