

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM JIBANA NANDA
ACHARYA HOUSE TO JANARDAN SADANGI HOUSE

Estimated Cost - Rs. 338707.79678168

Name of Executant - Kandarpa Palei, 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 - Subhashree Behera

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-12-2025

Date of the Completion of the Work -

MB No - 401/25-26

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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 O' TO 21 FT	1	21	15.5			325.5			?	
ii	1st & final	-	ROAD 21 FT TO 65.33 FT	1	44.33	12.875			570.74875			?	
iii	1st & final	-	ROAD 65.33' TO 113'66	1	48.33	12.99500000			628.04835				
iv	1st & final	-	ROAD 113.66 TO 159.66	1	46	13.54			622.84				
v	1st & final	-	ROAD 159.66 FT TO 206.66	1	47	13.66			642.02				
vi	1st & final	-	ROAD 206.66 FT TO 216.66 FT	1	10	17.33			173.3				

2962.4571 (275.2211519613 Square Meter)

Amount (275.2211519613 X 4.6662)

Rs. 1284.2369392818

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	-	ROAD CUT OFF WALL	2	159.66	0.83	0.42		111.314952			?	
ii	1st & final	-	CUT OFF WALL	1	47	0.83	0.42		16.3842			?	

127.699152 (3.6160313473536 Cubic Meter)

Amount (3.6160313473536 X 240.77592)

Rs. 870.6532744079

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	2	159.66	0.83	0.16		42.405696			?	
ii	1st & final	-	CUT OFF WALL	1	47	0.83	0.16		6.2416			?	
iii	1st & final	-	ROAD	1	21	13.84	0.16		46.5024				
iv	1st & final	-	ROAD	1	44.33	11.215	0.16		79.545752				
v	1st & final	-	ROAD	1	48.33	11.33	0.16		87.612624				
vi	1st & final	-	ROAD	1	46	11.875	0.16		87.4				
vii	1st & final	-	ROAD	1	47	12.83	0.16		96.4816				
viii	1st & final	-	ROAD	1	10	17.33	0.16		27.728				

473.917672 (13.41983193449 Cubic Meter)

Amount (13.41983193449 X 955.604632)

Rs. 12824.05355726

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 WALL	2	159.66	0.83	0.74		196.126344			?	
ii	1st & final	-	CUT OFF WALL	1	47	0.83	0.74		28.8674			?	
iii	1st & final	-	ROAD 0' TO 21'	1	21	13.84	0.33		95.9112				
iv	1st & final	-	ROAD 21' TO 65.33'	1	44.33	11.215	0.33		164.0631135				
v	1st & final	-	ROAD 65'33	1	48.33	11.33	0.33		180.701037				
vi	1st & final	-	ROAD 113.66 FT TO 159.66 FT	1	46	11.875	0.33		180.2625				

vii	1st & final	-	ROADE 159'66	1	47	12.83	0.33		198.9933				
viii	1st & final	-	ROAD 206'66 TO216'66	1	10	17.33	0.33		57.189				

1102.1138945 (31.208338727778 Cubic Meter)

Amount (31.208338727778 X 5905.25350044)

Rs. 184293.15151513

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	4	159.66		0.74		472.5936			?	
ii	1st & final	-	CUT OFF WALL	2	47		0.74		69.56			?	
iii	1st & final	-	ROAD	2	159.66		0.2		63.864				
iv	1st & final	-	ROAD	1	47		0.2		9.4				

615.4176 (57.1741412928 Square Meter)

Amount (57.1741412928 X 216.23489289764)

Rs. 12363.044318963

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 O' TO 21 FT	1	21	15.5	0.16		52.08			?	
ii	1st & final	-	ROAD21 FT TO 65.33 FT	1	44.33	12.875	0.2		114.14975			?	
iii	1st & final	-	ROAD 65.33' TO 113'66	1	48.33	12.99500000	0.2		125.60967				
iv	1st & final	-	ROAD 113.66 TO159.66	1	46	13.54	0.2		124.568				
v	1st & final	-	ROAD 159.66 FT TO 206.66	1	47	13.66	0.18		115.5636				
vi	1st & final	-	ROAD 206.66 FT TO 216.66 FT	1	10	17.33	0.17		29.461				

561.43202 (15.897958223936 Cubic Meter)

Amount (15.897958223936 X 7376.20576828)

Rs. 117266.61115527

Total Estimate Amount

Rs. 328901.75076031

<u>Addition</u>	
5) Display Citizen Board @	Rs. 3500
6) Any Other Lumpsum @	Rs. 2918
7) Contingency @	Rs. 3387
Total Addition	Rs. 9805
<u>Deduction</u>	
7) Contingency @	Rs. 3387
8) Royalty @	Rs. 6999
9) Additional Royalty @	Rs. 12529
10) EMF @	Rs. 350
11) DMF @	Rs. 700
12) Empty Gunny Bag @	Rs. 970
13) Labour Cess @	Rs. 3387
16) Any Other Lumpsum Bill @	Rs. 5000
Total Deduction	Rs. 33322
Grand Total Amount	Rs. 305384.75076031

Subhashree Behera
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