

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD KHAGESWAR NAIK TO
KRUSHNA CHANDRA NAIK HOUSE AT SANDIAPOSI

Estimated Cost - Rs. 401054.99552368

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 - Ranjan Kumar Swain

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-12-2025

Date of the Completion of the Work -

MB No - 397/25-26

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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	226	0.5	0.5		113			?	

113 (3.1997984 Cubic Meter)

Amount (3.1997984 X 240.77592)

Rs. 770.43440357453

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	226	0.5	0.16		36.16			?	
ii	1st & final	-	Roadbase	1	226	12.66	0.16		457.7856			?	

493.9456 (13.98695876608 Cubic Meter)

Amount (13.98695876608 X 1238.929832)

Rs. 17328.86047425

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	226	0.5	0.5		113			?	
ii	1st & final	-	Roadbase	1	100	12.83	0.33		423.39			?	
iii	1st & final	-	Roadbase	1	100	12.66	0.33		417.78				
iv	1st & final	-	Roadbase	1	26	12.5	0.33		107.25				

1061.42 (30.056017856 Cubic Meter)

Amount (30.056017856 X 6370.70753624)**Rs. 191478.09946458**

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	100	13.83	0.25		345.75			?	
ii	1st & final	-	Road	1	100	13.66	0.25		341.5			?	
iii	1st & final	-	Road	1	26	13.5	0.25		87.75				
									775 (21.94552 Cubic Meter)				

Amount (21.94552 X 7809.96749888)**Rs. 171393.79794602**

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	226		0.5		452			?	
ii	1st & final	-	Roadbase	2	226		0.25		113			?	
									565 (52.490195 Square Meter)				

Amount (52.490195 X 216.23489289764)**Rs. 11350.211694001****Total Estimate Amount****Rs. 392321.40398243****Addition**

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1723
7) Contingency @	Rs. 4010
Total Addition	Rs. 8733

Deduction

7) Contingency @	Rs. 4010
8) Royalty @	Rs. 7659
9) Additional Royalty @	Rs. 13749
10) EMF @	Rs. 383
11) DMF @	Rs. 766
12) Empty Gunny Bag @	Rs. 1105
13) Labour Cess @	Rs. 4010
16) Any Other Lumpsum Bill @	Rs. 4010
Total Deduction	Rs. 35692

Grand Total Amount**Rs. 365362.40398243**

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