

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC/ PAVER ROAD WITH GUARD WALL AT UPARASHI MANGULU MAHANTA HOUSE TO DURYADHAN MAHANTA HOUSE

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

Estimated Cost - Rs. 335749.95767156

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Samir Kabi, AE / JE

Name of the J.E - Kandarpa Palei

Bill Name - Work Done Estimate

MB No - 409/25-26

Page No - 23-27

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-01-2026

Date of the Completion of the Work -

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 base	1	202	12			2424			?	
									2424 (225.196872 Square Meter)				
Amount (225.196872 X 4.6662)									Rs. 1050.8136441264				

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	2	202	0.83	0.5		167.66			?	
									167.66 (4.747594688 Cubic Meter)				
Amount (4.747594688 X 240.77592)									Rs. 1143.1064787903				

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 wall	2	202	0.83	0.25		83.83			?	
ii	1st & final	-	Road base	1	100	10.33	0.25		258.25			?	
iii	1st & final	-		1	102	10.33	0.25		263.415				
									605.495 (17.145680816 Cubic Meter)				
Amount (17.145680816 X 1053.089832)									Rs. 18055.942130047				

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	2	202	0.83	0.83		278.3156			?	
ii	1st & final	-	Road	1	100	10.33	0.33		340.89			?	
iii	1st & final	-	Road	1	102	10.33	0.33		347.7078				
									966.9134 (27.37989336512 Cubic Meter)				
Amount (27.37989336512 X 6075.04023724)									Rs. 166333.95388444				

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	12	0.25		300			?	
ii	1st & final	-		1	102	12	0.25		306			?	
									606 (17.1599808 Cubic Meter)				
Amount (17.1599808 X 7545.78654588)									Rs. 129485.5522482				

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 wall	4	202		0.58		468.64			?	
ii	1st & final	-	Road	2	202		0.25		101			?	
									569.64 (52.92126492 Square Meter)				
Amount (52.92126492 X 216.23489289764)									Rs. 11443.424051984				
Total Estimate Amount									Rs. 327512.79243759				

Addition

5) Display Citizen Board @	Rs. 4000
6) Any Other Lumpsum @	Rs. 878
7) Contingency @	Rs. 3357
Total Addition	Rs. 8235

Deduction

7) Contingency @	Rs. 3357
8) Royalty @	Rs. 6755
9) Additional Royalty @	Rs. 11855
10) EMF @	Rs. 338
11) DMF @	Rs. 676

12) Empty Gunny Bag @	Rs. 935
13) Labour Cess @	Rs. 3357
16) Any Other Lumpsum Bill @	Rs. 3500
Total Deduction	Rs. 30773
Grand Total Amount	Rs. 304974.79243759

Kandarpa Palei
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