

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC/PAVER ROAD FROM BISWANATHPUR VILLAGE DANDA

Estimated Cost - Rs. 299999.99443633

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 - 21-12-2025

Date of the Completion of the Work -

MB No - 369/25-26

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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	-	cut off	2	192	0.83	0.5		159.36			?	

159.36 (4.512565248 Cubic Meter)

Amount (4.512565248 X 240.77592)

Rs. 1086.5170491472

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	65	12	0.25		195			?	
ii	1st & final	-		1	54	10.79	0.25		145.665			?	
iii	1st & final	-		1	60	11.83	0.25		177.45				
iv	1st & final	-		1	13	11.5	0.25		37.375				

555.49 (15.729699232 Cubic Meter)

Amount (15.729699232 X 995.055232)

Rs. 15651.919518588

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	192	0.83	0.5		159.36			?	
ii	1st & final	-	road	1	65	12	0.33		257.4			?	

iii	1st & final	-		1	54	10.79	0.33		192.2778				
iv	1st & final	-		1	60	11.83	0.33		234.234				
v	1st & final	-		1	13	11.5	0.25		37.375				

880.6468 (24.93709930624 Cubic Meter)

Amount (24.93709930624 X 5970.31247874)

Rs. 148882.27517162

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	65	12	0.25		195			?	
ii	1st & final	-		1	54	10.79	0.25		145.665			?	
iii	1st & final	-		1	60	11.83	0.25		177.45				
iv	1st & final	-		1	13	11.5	0.25		37.375				

555.49 (15.729699232 Cubic Meter)

Amount (15.729699232 X 7441.10070238)

Rs. 117046.27600346

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	-		2	192		0.5		192			?	
ii	1st & final	-		2	192		0.83		318.72			?	

510.72 (47.44742016 Square Meter)

Amount (47.44742016 X 216.23489289764)

Rs. 10259.787816567

Total Estimate Amount

Rs. 292926.77555939

Addition

5) Display Citizen Board @	Rs. 4072
7) Contingency @	Rs. 3000
Total Addition	Rs. 7072

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6170
9) Additional Royalty @	Rs. 10824
10) EMF @	Rs. 308
11) DMF @	Rs. 617
12) Empty Gunny Bag @	Rs. 856
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000

Total Deduction	Rs. 27775
Grand Total Amount	Rs. 272223.77555939

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