

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC/ PAVER ROAD FROM MAHARA SAHI TO SHIV MANDIR, TALAPADA

Estimated Cost - Rs. 449999.98738037

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 - Kandarpa Palei

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-01-2026

Date of the Completion of the Work -

MB No - 411/25-26

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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 wall	2	248	0.83	0.5		205.84			?	
									205.84 (5.828730112 Cubic Meter)				
Amount (5.828730112 X 240.77592)									Rs. 1403.4178551485				

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	248	0.83	0.25		102.92			?	
ii	1st & final	-	Road base	1	50	10.58	0.25		132.25			?	
iii	1st & final	-		1	100	10.33	0.29		299.57				
iv	1st & final	-		1	48	10.33	0.25		123.96				
v	1st & final	-		1	10	20.83	0.25		52.075				
vi	1st & final	-		1	40	11.33	0.25		113.3				
									824.075 (23.33516696 Cubic Meter)				
Amount (23.33516696 X 1053.089832)									Rs. 24574.027053598				

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
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i	1st & final	-	Cutoff wall	2	248	0.83	0.83		341.6944				?
ii	1st & final	-	Road base	1	50	10.58	0.33		174.57				?
iii	1st & final	-		1	100	10.33	0.33		340.89				
iv	1st & final	-		1	48	10.33	0.33		163.6272				
v	1st & final	-		1	10	20.83	0.33		68.739				
vi	1st & final	-		1	40	11.33	0.33		149.556				

1239.0766 (35.08668426688 Cubic Meter)

Amount (35.08668426688 X 6075.04023724)

Rs. 213153.01871263

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 specificaion 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 base	1	50	12.25	0.29		177.625				?
ii	1st & final	-		1	100	12	0.29		348				?
iii	1st & final	-		1	48	12	0.29		167.04				
iv	1st & final	-		1	10	22.5	0.25		56.25				
v	1st & final	-		1	40	13	0.25		130				

878.915 (24.888060272 Cubic Meter)

Amount (24.888060272 X 7545.78654588)

Rs. 187799.99035351

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	248		0.5		496				?
ii	1st & final	-	Road base	2	248		0.25		124				?

620 (57.59986 Square Meter)

Amount (57.59986 X 216.23489289764)

Rs. 12455.099558019

Total Estimate Amount

Rs. 439385.55353291

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1112
7) Contingency @	Rs. 4500
Total Addition	Rs. 10612

Deduction

7) Contingency @	Rs. 4500
8) Royalty @	Rs. 9089
9) Additional Royalty @	Rs. 15936
10) EMF @	Rs. 454
11) DMF @	Rs. 909
12) Empty Gunny Bag @	Rs. 1270
13) Labour Cess @	Rs. 4500
16) Any Other Lumpsum Bill @	Rs. 4500
Total Deduction	Rs. 41158
Grand Total Amount	Rs. 408839.55353291

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