

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM BUDHURAM MUNDA HOUSE TO HABI MUNDA HOUSE AT KATHABAUNSULI MUNDA SAHI

Estimated Cost - Rs. 313732.96562649

Name of Executant - Manoj Kumar Sahoo, 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 - Siddhartha Sankar Parida

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-		2	195	0.833	0.33		107.2071			?	
ii	1st & final	-		1	10.33	0.833	0.33		2.8396137			?	
iii	1st & final	-		1	194.166	10.33	0.25		501.433695				
									611.4804087 (17.315168437076 Cubic Meter)				
Amount (17.315168437076 X 1127.425832)									Rs. 19521.568181391				

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	-		2	195	0.833	0.416		135.14592			?	
ii	1st & final	-		1	10.33	0.833	0.416		3.57963424			?	
iii	1st & final	-		1	195	12	0.33		772.2				
									910.92555424 (25.794496734303 Cubic Meter)				
Amount (25.794496734303 X 6184.21467224)									Rs. 159518.70516732				

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	-	inner	2	194.166		0.25		97.083			?	

ii	1st & final	-			10.33		0.25		2.5825				?
iii	1st & final	-	outer	2	195		0.833		324.87				
iv	1st & final	-		1	12		0.833		9.996				

434.5315 (40.3692799445 Square Meter)

Amount (40.3692799445 X 216.23489289764)

Rs. 8729.2469251538

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	-	top	1	116	12	0.25		348				?
ii	1st & final	-		1	79	12	0.166		157.368				?

505.368 (14.3104045824 Cubic Meter)

Amount (14.3104045824 X 7635.13043888)

Rs. 109261.80561977

Earth Work (AR0122Ai) : Earth work in all kinds of soil within 50m, initial lead and 1.5m, initial lift - Earth work in all kinds of soil 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 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 levelling	1	195	12	0.5		1170				?
ii	1st & final	-	cut off	2	195	0.833	0.5		162.435				?
iii	1st & final	-		1	10.33	0.833	0.5		4.302445				

1336.737445 (37.852126882576 Cubic Meter)

Amount (37.852126882576 X 220.96043508)

Rs. 8363.8224246774

Total Estimate Amount

Rs. 305395.14831832

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 3137
Total Addition	Rs. 8137

Deduction

7) Contingency @	Rs. 3137
8) Royalty @	Rs. 6158
9) Additional Royalty @	Rs. 10713
10) EMF @	Rs. 308
11) DMF @	Rs. 616
12) Empty Gunny Bag @	Rs. 836
13) Labour Cess @	Rs. 3137
16) Any Other Lumpsum Bill @	Rs. 6000

Total Deduction

Rs. 30905

Grand Total Amount

Rs. 282627.14831832

Siddhartha Sankar Parida
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