

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC /PAVER ROAD FROM KALYAN
MANDAP TO AWC AT GHUTUR

Estimated Cost - Rs. 449999.90255366

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 - 04-01-2026

Date of the Completion of the Work -

MB No - 409/25-26

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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	70	12.5			875			?	
ii	1st & final	-		1	100	13			1300			?	
iii	1st & final	-		1	50	13.75			687.5				
iv	1st & final	-		1	50	13.5			675				
v	1st & final	-		1	15	13.5			202.5				

3740 (347.45722 Square Meter)

Amount (347.45722 X 4.6662)

Rs. 1621.304879964

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	285	0.83	0.5		236.55			?	

236.55 (6.69833904 Cubic Meter)

Amount (6.69833904 X 240.77592)

Rs. 1612.7987448279

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	285	0.83	0.33		156.123			?	
ii	1st & final	-	Road base	1	70	11.66	0.166		135.4892			?	

iii	1st & final	-		1	100	11.33	0.166		188.078				
iv	1st & final	-		1	50	12.91	0.166		107.153				
v	1st & final	-		1	50	11.83	0.166		98.189				
vi	1st & final	-		1	15	12.66	0.166		31.5234				

716.5556 (20.29056161408 Cubic Meter)

Amount (20.29056161408 X 837.252832)

Rs. 16988.330174259

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	285	0.83	0.5		236.55			?	
ii	1st & final	-	Road	1	70	11.66	0.33		269.346			?	
iii	1st & final	-		1	100	11.33	0.33		373.89				
iv	1st & final	-		1	50	12.91	0.33		213.015				
v	1st & final	-		1	50	11.83	0.33		195.195				
vi	1st & final	-		1	15	12.66	0.33		62.667				

1350.663 (38.2464540384 Cubic Meter)

Amount (38.2464540384 X 5683.20414194)

Rs. 217362.40600555

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 specifaion 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	-	Wearing coat	1	70	12.5	0.25		218.75			?	
ii	1st & final	-		1	100	13	0.25		325			?	
iii	1st & final	-		1	50	13.75	0.25		171.875				
iv	1st & final	-		1	50	13.5	0.25		168.75				
v	1st & final	-		1	15	13.5	0.25		50.625				

935 (26.476208 Cubic Meter)

Amount (26.476208 X 7161.53092478)

Rs. 189610.18236291

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	285		0.417		475.38			?	
ii	1st & final	-	Road base	2	285		0.25		142.5			?	
									617.88 (57.40290564 Square Meter)				
Amount (57.40290564 X 216.23489289764)									Rs. 12412.511153079				
Total Estimate Amount									Rs. 439607.53332059				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 890				
7) Contingency @									Rs. 4500				
Total Addition									Rs. 10390				
<u>Deduction</u>													
7) Contingency @									Rs. 4500				
8) Royalty @									Rs. 9641				
9) Additional Royalty @									Rs. 17156				
10) EMF @									Rs. 482				
11) DMF @									Rs. 964				
12) Empty Gunny Bag @									Rs. 1373				
13) Labour Cess @									Rs. 4500				
16) Any Other Lumpsum Bill @									Rs. 5000				
Total Deduction									Rs. 43616				
Grand Total Amount									Rs. 406381.53332059				

**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**