

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC / PAVER ROAD FROM MAJHI SAHI TO APURBA BANDHA

Estimated Cost - Rs. 299999.00119043

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 - Ranjan Kumar Swain

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-01-2026

Date of the Completion of the Work -

MB No - 397/25-26

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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	2	100	0.66	0.66		87.12			?	
ii	1st & final	-	cutoff	2	88	0.66	0.66		76.6656			?	

163.7856 (4.63788407808 Cubic Meter)

Amount (4.63788407808 X 240.77592)

Rs. 1116.6908057531

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	2	100	0.66	0.16		21.12			?	
ii	1st & final	-	cutoff	2	88	0.66	0.16		18.5856			?	
iii	1st & final	-	Road base	1	100	10.84	0.16		173.44				
iv	1st & final	-	Road base	1	88	10.84	0.16		152.6272				

365.7728 (10.35751522304 Cubic Meter)

Amount (10.35751522304 X 1146.009832)

Rs. 11869.814280694

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	2	100	0.66	0.66		87.12			?	

ii	1st & final	-	cutoff	1	88	0.66	0.66		38.3328				?
iii	1st & final	-	Roadbase	1	100	10.84	0.33		357.72				
iv	1st & final	-	Roadbase	1	88	10.84	0.33		314.7936				

797.9664 (22.59585495552 Cubic Meter)

Amount (22.59585495552 X 6232.13356674) Rs. 140820.38613748

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	12.16	0.25		304			?	
ii	1st & final	-	Road	1	60	12.16	0.25		182.4			?	
iii	1st & final	-		1	28	12.16	0.29		98.7392				

585.1392 (16.56926969856 Cubic Meter)

Amount (16.56926969856 X 7686.55797238) Rs. 127360.65209798

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	4	188		0.66		496.32			?	
ii	1st & final	-	Roadbase	2	188		0.25		94			?	

590.32 (54.84249896 Square Meter)

Amount (54.84249896 X 216.23489289764) Rs. 11858.861888855

Total Estimate Amount Rs. 293026.40521077

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 973
7) Contingency @	Rs. 3000
Total Addition	Rs. 6973

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5762
9) Additional Royalty @	Rs. 10353
10) EMF @	Rs. 288
11) DMF @	Rs. 576
12) Empty Gunny Bag @	Rs. 836
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 26815

Grand Total Amount

Rs. 273184.40521077

**Ranjan Kumar Swain
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**