

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of cc road from banmali sing house to baka sing house at baincha

Estimated Cost - Rs. 299999.99138477

Name of Executant - BHAGYALAXMI DAS, 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 - RABINDRA KUMAR SAHU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-01-2026

Date of the Completion of the Work -

MB No - 33/2025-26

Page No - 1-5

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	-	Road Cutting	1	27	3.03	0.02		1.6362				
ii	1st & final	-	Road Cutting	1	27	3.03	0.02		1.6362				
iii	1st & final	-	Cut off	2	27	0.25	0.25		3.375				
iv	1st & final	-	Cut Off	2	27	0.25	0.25		3.375				
v	1st & final	-	End Cut off	1	2.5	0.25	0.25		0.15625			?	

10.17865 (10.17865 Cubic Meter)

Amount (10.17865 X 240.77592)

Rs. 2450.773818108

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	-	Cut Off	2	27	0.25	0.1		1.35				
ii	1st & final	-	Cut Off	2	27	0.25	0.1		1.35			?	
iii	1st & final	-	Road Filling	1	27	2.5	0.08		5.4				
iv	1st & final	-	Road Filling	1	27	2.5	0.08		5.4				
v	1st & final	-	End Cut Off	1	2.5	0.25	0.1		0.0625				

13.5625 (13.5625 Cubic Meter)

Amount (13.5625 X 1428.234132)

Rs. 19370.42541525

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	27	0.25	0.21		2.835				
ii	1st & final	-	Cut Off	2	27	0.25	0.21		2.835				
iii	1st & final	-	Road	1	27	3.03	0.1		8.181				
iv	1st & final	-	Road	1	27	3.03	0.1		8.181				
v	1st & final	-	End Cut Off	1	2.5	0.25	0.2		0.125			?	
									22.157 (22.157 Cubic Meter)				
Amount (22.157 X 6585.7335628)									Rs. 145920.09855096				

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	-	CC road	1	27	3.03	0.08		6.5448				
ii	1st & final	-	CC road	1	27	3.03	0.08		6.5448			?	
									13.0896 (13.0896 Cubic Meter)				
Amount (13.0896 X 8088.0063306)									Rs. 105868.76766502				

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	-	Cut Off	4	27		0.25		27				
ii	1st & final	-	Cut Off	4	27		0.25		27				
iii	1st & final	-	End Cut Off	2	2.5		0.25		1.25			?	
iv	1st & final	-	CC 1 3 6	2	27		0.1		5.4				
v	1st & final	-	CC 1 3 6	2	27		0.1		5.4				
vi	1st & final	-	CC 1 2 4	2	27		0.1		5.4				
vii	1st & final	-	CC 1 2 4	2	27		0.1		5.4				
									76.85 (76.85 Square Meter)				
Amount (76.85 X 216.23489289764)									Rs. 16617.651519184				

Total Estimate Amount	Rs. 290227.71696852
<u>Addition</u>	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1869
7) Contingency @	Rs. 2902
Total Addition	Rs. 9771
<u>Deduction</u>	
7) Contingency @	Rs. 2902
8) Royalty @	Rs. 5350
9) Additional Royalty @	Rs. 36906
10) EMF @	Rs. 267
11) DMF @	Rs. 535
12) Empty Gunny Bag @	Rs. 738
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 49698
Grand Total Amount	Rs. 250300.71696852

RABINDRA KUMAR SAHU
JE
Betnoti Block

SOUMYASHREE BHOI
AEE
Betnoti Block

SUSANTA KUMAR SUTAR
BDO
Betnoti Block

RANJAN KISHORE BEHERA
SO
Betnoti Block

UJWAL KUMAR DASH
AO
Betnoti Block

KAUSHALYA MAJHI
Chairperson PS
Betnoti Block