

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Dubki sahi tube well to Raghunath Mohanta House at Purikhunta

Estimated Cost - Rs. 499999.99613328

Name of Executant - DURGASANKAR SINGH, 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 - SNEHALATA PATI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-01-2026

Date of the Completion of the Work -

MB No - 14/2025-26

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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	-	Road levelling	1	10	3	0.1		3				
ii	1st & final	-	Cutoff wall	2	91	0.25	0.1		4.55				
iii	1st & final	-	end cutoff	1	5.5	0.25	0.2		0.275				
iv	1st & final	-		1	2.6	0.25	0.2		0.13			?	

7.955 (7.955 Cubic Meter)

Amount (7.955 X 240.77592)

Rs. 1915.3724436

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	91	0.25	0.1		4.55				
ii	1st & final	-	end cutoff	1	5.5	0.25	0.1		0.1375				
iii	1st & final	-	end	1	2.6	0.25	0.1		0.065				
iv	1st & final	-	inside	1	1	4.95	0.1		0.495				
v	1st & final	-		1	3	3.9	0.1		1.17				
vi	1st & final	-		1	3	3.2	0.1		0.96			?	
vii	1st & final	-		1	4	2.775	0.1		1.11				
viii	1st & final	-		1	4	2.525	0.1		1.01				

ix	1st & final	-		1	4	2.525	0.1		1.01				
x	1st & final	-		1	6	2.575	0.1		1.545				
xi	1st & final	-		1	6	2.55	0.1		1.53				
xii	1st & final	-		1	10	2.5	0.1		2.5				
xiii	1st & final	-		1	6	2.6	0.1		1.56				
xiv	1st & final	-		1	4	3.6	0.1		1.44				
xv	1st & final	-		1	3	5	0.1		1.5				
xvi	1st & final	-		1	3	4.75	0.1		1.425				
xvii	1st & final	-		1	3	3.55	0.1		1.065				
xviii	1st & final	-		1	5	2.85	0.1		1.425				
xix	1st & final	-		1	10	2.55	0.1		2.55				
xx	1st & final	-		1	15.5	2.55	0.1		3.9525				

31 (31 Cubic Meter)

Amount (31 X 1428.234132)

Rs. 44275.258092

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	91	0.25	0.2		9.1				
ii	1st & final	-	end cutoff	1	5.5	0.25	0.15		0.20625				
iii	1st & final	-	end	1	2.6	0.25	0.15		0.0975				
iv	1st & final	-	inside	1	1	4.95	0.1		0.495				
v	1st & final	-		1	3	3.9	0.1		1.17				
vi	1st & final	-		1	3	3.2	0.1		0.96			?	
vii	1st & final	-		1	4	2.775	0.1		1.11				
viii	1st & final	-		1	4	2.525	0.1		1.01				
ix	1st & final	-		1	4	2.525	0.1		1.01				
x	1st & final	-		1	6	2.575	0.1		1.545				
xi	1st & final	-		1	6	2.55	0.1		1.53				

xii	1st & final	-		1	10	2.5	0.1		2.5				
xiii	1st & final	-		1	6	2.6	0.1		1.56				
xiv	1st & final	-		1	4	3.6	0.1		1.44				
xv	1st & final	-		1	3	5	0.1		1.5				
xvi	1st & final	-		1	3	4.75	0.1		1.425				
xvii	1st & final	-		1	3	3.55	0.1		1.065				
xviii	1st & final	-		1	5	2.85	0.1		1.425				
xix	1st & final	-		1	10	2.55	0.1		2.55				
xx	1st & final	-		1	15.5	2.55	0.1		3.9525				

35.65125 (35.65125 Cubic Meter)

Amount (35.65125 X 6571.9833723)

Rs. 234299.42220171

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	1	1	5.45	0.075		0.40875				
ii	1st & final	-		1	3	4.4	0.075		0.99				
iii	1st & final	-		1	3	3.7	0.075		0.8325			?	
iv	1st & final	-		1	4	3.275	0.075		0.9825				
v	1st & final	-		1	4	3.025	0.075		0.9075				
vi	1st & final	-		1	4	3.025	0.075		0.9075				
vii	1st & final	-		1	6	3.075	0.075		1.38375				
viii	1st & final	-		1	6	3.05	0.075		1.3725				
ix	1st & final	-		1	10	3	0.075		2.25				
x	1st & final	-		1	6	3.1	0.075		1.395				
xi	1st & final	-		1	4	4.1	0.075		1.23				
xii	1st & final	-		1	3	5.5	0.075		1.2375				
xiii	1st & final	-		1	3	5.25	0.075		1.18125				
xiv	1st & final	-		1	3	4.05	0.075		0.91125				

xv	1st & final	-		1	5	3.35	0.075		1.25625				
xvi	1st & final	-		1	10	3.05	0.075		2.2875				
xvii	1st & final	-		1	16	3.05	0.075		3.66				

23.19375 (23.19375 Cubic Meter)

Amount (23.19375 X 8068.6119571)

Rs. 187141.36857999

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 inside	2	90.5		0.2		36.2				
ii	1st & final	-	outer side	2	91		0.3		54.6				
iii	1st & final	-	end cutoff inside	1	5.5		0.2		1.1				
iv	1st & final	-	outer	1	2.6		0.2		0.52			?	

92.42 (92.42 Square Meter)

Amount (92.42 X 216.23489289764)

Rs. 19984.4288016

Total Estimate Amount

Rs. 487615.8501189

Addition

5) Display Citizen Board @	Rs. 4500
6) Any Other Lumpsum @	Rs. 3007
7) Contingency @	Rs. 4876
Total Addition	Rs. 12383

Deduction

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 9212
9) Additional Royalty @	Rs. 68112
10) EMF @	Rs. 461
11) DMF @	Rs. 921
12) Empty Gunny Bag @	Rs. 1239
13) Labour Cess @	Rs. 5000

Total Deduction

Rs. 89945

Grand Total Amount

Rs. 410053.8501189

SNEHALATA PATI
JE
Betnoti Block

SOU MYASHREE 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