

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of cc road from Bhagaban Marandi house to Chakradhara Mohanty house at bhaliadiha village

Estimated Cost - Rs. 299999.99817225

Name of Executant - PRASANTA KUMAR BEHERA, 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 - JHILAN LENKA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-01-2026

Date of the Completion of the Work -

MB No - 32/25-26

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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	56	0.25	0.25		7				
ii	1st & final	-	End cutoff	2	2.55	0.25	0.25		0.31875			?	

7.31875 (7.31875 Cubic Meter)

Amount (7.31875 X 240.77592)

Rs. 1762.1787645

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	56	0.25	0.05		1.4				
ii	1st & final	-	End cutoff	2	2.55	0.25	0.05		0.06375			?	
iii	1st & final	-	road bed	1	56	2.55	0.05		7.14				

8.60375 (8.60375 Cubic Meter)

Amount (8.60375 X 1428.234132)

Rs. 12288.169413195

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	56	0.25	0.2		5.6				
ii	1st & final	-	End cutoff	2	2.55	0.25	0.15		0.19125			?	

iii	1st & final	-	Road bed	1	56	3.05	0.1		17.08				
									22.87125 (22.87125 Cubic Meter)				
Amount (22.87125 X 6571.9833723)									Rs. 150309.47470372				
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	-	road bed	1	56	3.05	0.084		14.3472			?	
									14.3472 (14.3472 Cubic Meter)				
Amount (14.3472 X 8068.6119571)									Rs. 115761.98947091				
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	-	road side	2	56		0.2		22.4				
ii	1st & final	-	cutoff	4	56		0.15		33.6				
iii	1st & final	-	end cutoff	4	2.55		0.15		1.53			?	
									57.53 (57.53 Square Meter)				
Amount (57.53 X 216.23489289764)									Rs. 12439.993388401				
Total Estimate Amount									Rs. 292561.80574072				
<u>Addition</u>													
5) Display Citizen Board @										Rs. 3000			
6) Any Other Lumpsum @										Rs. 1511			
7) Contingency @										Rs. 2926			
Total Addition										Rs. 7437			
<u>Deduction</u>													
7) Contingency @										Rs. 2926			
8) Royalty @										Rs. 5444			
9) Additional Royalty @										Rs. 34457			
10) EMF @										Rs. 272			
11) DMF @										Rs. 544			
12) Empty Gunny Bag @										Rs. 781			
13) Labour Cess @										Rs. 2999			
Total Deduction										Rs. 47423			
Grand Total Amount									Rs. 252575.80574072				

JHILAN LENKA
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