

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Rabi natha house to NH 18 at sathio

Estimated Cost - Rs. 429999.37448999

Name of Executant - RABINDRA KUMAR SAHU, 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 - BHAGYALAXMI DAS

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 - 9/25-26

Page No - 191-197

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	-	Cut off	1	89	0.225	0.2	1	4.005			?	
										4.005 (4.005 Cubic Meter)			
Amount (4.005 X 240.77592)										Rs. 964.3075596			

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	1	89	0.225	0.1	1	2.0025			?	
ii	1st & final	-	Base	1	89	2.6	0.1	1	23.14				
										25.1425 (25.1425 Cubic Meter)			
Amount (25.1425 X 1428.234132)										Rs. 35909.37666381			

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	1	89	0.225	0.2	1	4.005				
ii	1st & final	-	Wall top	1	15	3.05	0.1	1	4.575				
iii	1st & final	-		1	15	3.05	0.1	1	4.575				
iv	1st & final	-		1	15	3.05	0.1	1	4.575			?	

v	1st & final	-		1	15	3.05	0.1	1	4.575				
vi	1st & final	-		1	15	3.05	0.1	1	4.575				
vii	1st & final	-		1	14	3.05	0.1	1	4.27				

31.15 (31.15 Cubic Meter)

Amount (31.15 X 6571.9833723)

Rs. 204717.28204714

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	-	Wall	2	89		0.175	1	31.15			?	

31.15 (31.15 Square Meter)

Amount (31.15 X 216.23489289764)

Rs. 6735.7169137615

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 specifaicaon 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	-	top	1	15	3.05	0.08	1	3.66				
ii	1st & final	-		1	15	3.05	0.08	1	3.66				
iii	1st & final	-		1	15	3.05	0.08	1	3.66				
iv	1st & final	-		1	15	3.05	0.075	1	3.43125			?	
v	1st & final	-		1	15	3.05	0.075	1	3.43125				
vi	1st & final	-		1	14	3.05	0.075	1	3.2025				

21.045 (21.045 Cubic Meter)

Amount (21.045 X 8068.6119571)

Rs. 169803.93863717

Total Estimate Amount

Rs. 418130.62182149

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2687
7) Contingency @	Rs. 4181
Total Addition	Rs. 11868

Deduction

7) Contingency @	Rs. 4181
8) Royalty @	Rs. 8085
9) Additional Royalty @	Rs. 58544
10) EMF @	Rs. 404
11) DMF @	Rs. 808

12) Empty Gunny Bag @	Rs. 1101
13) Labour Cess @	Rs. 4181
Total Deduction	Rs. 77304
Grand Total Amount	Rs. 352694.62182149

BHAGYALAXMI DAS
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