

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Hadigadia to gangadhara
Behera House at Badakhipada

Estimated Cost - Rs. 499999.85738312

Name of Executant - SNEHALATA PATI, 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 - DURGASANKAR SINGH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work -

MB No - 16/2025-26

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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	-	Cut Off	2	93	0.25	0.2		9.3			?	
9.3 (9.3 Cubic Meter)													
Amount (9.3 X 240.77592)											Rs. 2239.216056		

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	93	0.25	0.01		0.465			?	
ii	1st & final	-	Road Filling	1	93	2.5	0.01		2.325				
2.79 (2.79 Cubic Meter)													
Amount (2.79 X 1428.234132)											Rs. 3984.77322828		

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	30	0.25	0.2		3				
ii	1st & final	-	Cut off	2	30	0.25	0.2		3				
iii	1st & final	-	Cut off	2	30	0.25	0.2		3				
iv	1st & final	-	Cut off	2	3	0.25	0.2		0.3				

v	1st & final	-	Road	1	30	3.2	0.1		9.6				?
vi	1st & final	-	Road	1	30	3.45	0.1		10.35				
vii	1st & final	-	Road	1	30	3.05	0.1		9.15				
viii	1st & final	-	road	1	3	3.03	0.1		0.909				

39.309 (39.309 Cubic Meter)

Amount (39.309 X 6585.7335628)

Rs. 258878.60062011

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	30	3.2	0.08		7.68				
ii	1st & final	-	CC road	1	30	3.45	0.08		8.28				
iii	1st & final	-	CC road	1	30	3.05	0.08		7.32			?	
iv	1st & final	-	CC raod	1	3	3.05	0.08		0.732				

24.012 (24.012 Cubic Meter)

Amount (24.012 X 8088.0063306)

Rs. 194209.20801037

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	93		0.25		93				
ii	1st & final	-	CC 1 3 6	2	93		0.1		18.6			?	
iii	1st & final	-	CC 1 2 4	2	93		0.1		18.6				

130.2 (130.2 Square Meter)

Amount (130.2 X 216.23489289764)

Rs. 28153.783055273

Total Estimate Amount

Rs. 487465.58097003

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2658
7) Contingency @	Rs. 4875
Total Addition	Rs. 12533

Deduction

7) Contingency @	Rs. 4875
8) Royalty @	Rs. 8851
9) Additional Royalty @	Rs. 49342
10) EMF @	Rs. 443

11) DMF @	Rs. 885
12) Empty Gunny Bag @	Rs. 1329
13) Labour Cess @	Rs. 4875
Total Deduction	Rs. 70600
Grand Total Amount	Rs. 429398.58097003

DURGASANKAR SINGH
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