

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF ROAD FROM BICHHANAPUR TO PALA

Estimated Cost - Rs. 499999.14711842

Name of Executant - MANORANJAN 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 - GHANASHYAM SAHU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-03-2026

Date of the Completion of the Work -

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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	-	LEVELLING	1	6.7	3.65	0.9		22.0095				
ii	1st & final	-	ABUTMENT WALL	2	6.7	1.2	1.2		19.296			?	
iii	1st & final	-	WING WALL	4	7.6	0.9	0.9		24.624				
iv	1st & final	-	CUT OFF	2	1.5	0.6	0.6		1.08				
v	1st & final	-	BED	1	6.7	1.2	0.3		2.412				

69.4215 (69.4215 Cubic Meter)

Amount (69.4215 X 240.77592)

Rs. 16715.02553028

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	-	ABUTMENT WALL	2	6.7	1.2	0.1		1.608			?	
ii	1st & final	-	WING WALL	4	7.6	0.9	0.1		2.736				
iii	1st & final	-	CUT OFF	2	1.5	0.6	0.1		0.18				
iv	1st & final	-	BED	1	6.7	1.2	0.1		0.804				

5.328 (5.328 Cubic Meter)

Amount (5.328 X 433.101332)

Rs. 2307.563896896

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	-	ABUTMENT WALL	2	6.7	1.2	0.15		2.412				
ii	1st & final	-		2	6.7	0.825	2		22.11			?	
iii	1st & final	-	WING WALL	4	7.6	0.9	0.15		4.104				
iv	1st & final	-		4	7.6	0.64	1.7		33.0752				
v	1st & final	-	CUT OFF	2	1.5	0.45	0.6		0.81				
vi	1st & final	-	BED	1	6.7	1.2	0.15		1.206				
vii	1st & final	-	PARAPIT	2	2.1	0.38	0.45		0.7182				

64.4354 (64.4354 Cubic Meter)

Amount (64.4354 X 6031.65372986)

Rs. 388652.02074502

R.C.C. Work (AR0404Ag) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	SLAB	1	6.7	2.1	0.25		3.5175			?	

3.5175 (3.5175 Cubic Meter)

Amount (3.5175 X 12797.362926189)

Rs. 45014.72409287

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	20-04-2026	ms rod	3.7					3.7			?	

3.7 (3.7 Quintal)

Amount (3.7 X 9955.6250955)

Rs. 36835.81285335

Total Estimate Amount

Rs. 489525.14711842

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 474
7) Contingency @	Rs. 5000
Total Addition	Rs. 10474

Deduction

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 9777
9) Additional Royalty @	Rs. 17361
10) EMF @	Rs. 489

11) DMF @	Rs. 978
12) Empty Gunny Bag @	Rs. 1266
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 2500
Total Deduction	Rs. 42371
Grand Total Amount	Rs. 457628.14711842

GHANASHYAM SAHU
JE
Tileibani Block

DARSHAN KUMAR PUROHIT
AEE
Tileibani Block

Priyadarshani Mirdha
BDO
Tileibani Block

GEETANJALI NAIK
SO
Tileibani Block

GEETANJALI NAIK
AO
Tileibani Block

BRUNDABATI BHOI
Chairperson PS
Tileibani Block