

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of cc road from Kati sing house to maheswar
nayak house at pansia Raghupur

Estimated Cost - Rs. 399999.54810352

Name of Executant - JHILAN LENKA, 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 - PRASANTA KUMAR BEHERA

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 - 21/2025-26

Page No - 22-27

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 WALL	2	77.5	0.225	0.225		7.846875				
ii	1st & final	-	TOE WALL	2	2.6	0.225	0.225		0.26325				
iii	1st & final	-	BED	1	20	2.6	0.15		7.8			?	
									15.910125 (15.910125 Cubic Meter)				
Amount (15.910125 X 240.77592)									Rs. 3830.77498419				

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	77.5	0.225	0.075		2.615625				
ii	1st & final	-	TOE WALL	2	2.6	0.225	0.075		0.08775				
iii	1st & final	-	BED	1	15	2.6	0.075		2.925			?	
iv	1st & final	-		1	15	2.6	0.075		2.925				
v	1st & final	-		1	15	2.6	0.075		2.925				
vi	1st & final	-		1	15	2.6	0.075		2.925				
vii	1st & final	-		1	17.5	2.6	0.075		3.4125				
									17.815875 (17.815875 Cubic Meter)				
Amount (17.815875 X 1428.234132)									Rs. 25445.240766445				

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	77.5	0.225	0.27		9.41625				
ii	1st & final	-	TOE	2	2.6	0.225	0.25		0.2925				
iii	1st & final	-	BED	1	15	2.6	0.1		3.9			?	
iv	1st & final	-		1	15	2.6	0.1		3.9				
v	1st & final	-		1	15	2.6	0.1		3.9				
vi	1st & final	-		1	15	2.6	0.1		3.9				
vii	1st & final	-		1	17.5	2.6	0.1		4.55				

29.85875 (29.85875 Cubic Meter)

Amount (29.85875 X 6585.7335628)

Rs. 196641.77201825

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	-	SIDE WALL	2	77.5		0.15		23.25				
ii	1st & final	-	WALL	2	78		0.3		46.8			?	

70.05 (70.05 Square Meter)

Amount (70.05 X 216.39264180804)

Rs. 15158.304558653

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	1	15	3.1	0.075		3.4875			?	
ii	1st & final	-		1	15	3.1	0.075		3.4875				
iii	1st & final	-		1	15	3.1	0.075		3.4875				
iv	1st & final	-		1	15	3.1	0.075		3.4875				
v	1st & final	-		1	18	3.1	0.075		4.185				

18.135 (18.135 Cubic Meter)

Amount (18.135 X 8088.0063306)

Rs. 146675.99480543

Total Estimate Amount	Rs. 387752.08713297
<u>Addition</u>	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 3369
7) Contingency @	Rs. 3878
Total Addition	Rs. 12247
<u>Deduction</u>	
7) Contingency @	Rs. 3878
8) Royalty @	Rs. 7259
9) Additional Royalty @	Rs. 49727
10) EMF @	Rs. 363
11) DMF @	Rs. 726
12) Empty Gunny Bag @	Rs. 1006
13) Labour Cess @	Rs. 3878
Total Deduction	Rs. 66837
Grand Total Amount	Rs. 333162.08713297

PRASANTA KUMAR BEHERA
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