

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of cc road from trilochan pradhan house to charan nath house at udipur

Estimated Cost - Rs. 299999.13801841

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

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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	57.5	0.225	0.225		5.821875			?	
ii	1st & final	-	toe wall	2	2.85	0.225	0.225		0.2885625				

6.1104375 (6.1104375 Cubic Meter)

Amount (6.1104375 X 240.77592)

Rs. 1471.246210665

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	57.5	0.225	0.05		1.29375				
ii	1st & final	-	toe wall	2	2.85	0.225	0.05		0.064125				
iii	1st & final	-	bed	1	15	2.85	0.05		2.1375			?	
iv	1st & final	-		1	15	2.85	0.05		2.1375				
v	1st & final	-		1	15	2.85	0.05		2.1375				
vi	1st & final	-		1	12.5	2.85	0.05		1.78125				

9.551625 (9.551625 Cubic Meter)

Amount (9.551625 X 1428.234132)

Rs. 13641.956841065

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	57.5	0.225	0.225		5.821875				
ii	1st & final	-	toe	2	2.85	0.225	0.225		0.2885625				
iii	1st & final	-	bed	1	15	2.85	0.1		4.275			?	
iv	1st & final	-		1	15	2.85	0.1		4.275			?	
v	1st & final	-		1	15	2.85	0.1		4.275			?	
vi	1st & final	-		1	12.5	2.85	0.1		3.5625			?	

22.4979375 (22.4979375 Cubic Meter)

Amount (22.4979375 X 6585.7335628)

Rs. 148165.42208753

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	58		0.225		26.1				
ii	1st & final	-	inner	2	57.5		0.15		17.25			?	

43.35 (43.35 Square Meter)

Amount (43.35 X 216.55039071844)

Rs. 9387.4594376444

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 specification 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	3.35	0.075		3.76875			?	
ii	1st & final	-		1	15	3.35	0.075		3.76875				
iii	1st & final	-		1	15	3.35	0.075		3.76875				
iv	1st & final	-		1	13	3.35	0.075		3.26625				

14.5725 (14.5725 Cubic Meter)

Amount (14.5725 X 8088.0063306)

Rs. 117862.47225267

Total Estimate Amount

Rs. 290528.55682957

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1565
7) Contingency @	Rs. 2905
Total Addition	Rs. 9470

<u>Deduction</u>	
7) Contingency @	Rs. 2905
8) Royalty @	Rs. 5455
9) Additional Royalty @	Rs. 35078
10) EMF @	Rs. 273
11) DMF @	Rs. 545
12) Empty Gunny Bag @	Rs. 785
13) Labour Cess @	Rs. 2905
Total Deduction	Rs. 47946
Grand Total Amount	Rs. 252052.55682957

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