

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Rd road to water tank via harihar panda house at SS Mahulia

Estimated Cost - Rs. 299999.9869554

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 - 10-01-2026

Date of the Completion of the Work -

MB No - 21/2025-26

Page No - 29-33

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 | 51.5 | 0.225 | 0.225 | | 5.214375 | | | | |
| ii | 1st & final | - | toe wall | 2 | 3.15 | 0.225 | 0.225 | | 0.3189375 | | | ? | |

5.5333125 (5.5333125 Cubic Meter)

Amount (5.5333125 X 240.77592)

Rs. 1332.288407835

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 | 51.5 | 0.225 | 0.05 | | 1.15875 | | | | |
| ii | 1st & final | - | toe | 2 | 3.15 | 0.225 | 0.05 | | 0.070875 | | | ? | |
| iii | 1st & final | - | bed | 1 | 15 | 3.15 | 0.075 | | 3.54375 | | | | |
| iv | 1st & final | - | | 1 | 15 | 3.15 | 0.075 | | 3.54375 | | | | |
| v | 1st & final | - | | 1 | 15 | 3.15 | 0.075 | | 3.54375 | | | | |
| vi | 1st & final | - | | 1 | 6.5 | 3.15 | 0.075 | | 1.535625 | | | | |

13.3965 (13.3965 Cubic Meter)

Amount (13.3965 X 1428.234132)

Rs. 19133.338549338

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 | 51.5 | 0.225 | 0.225 | | 5.214375 | | | | |
| ii | 1st & final | - | toe | 2 | 3.15 | 0.225 | 0.225 | | 0.3189375 | | | | |
| iii | 1st & final | - | road | 1 | 15 | 3.15 | 0.1 | | 4.725 | | | ? | |
| iv | 1st & final | - | | 1 | 15 | 3.15 | 0.1 | | 4.725 | | | | |
| v | 1st & final | - | | 1 | 15 | 3.15 | 0.1 | | 4.725 | | | | |
| vi | 1st & final | - | | 1 | 6.5 | 3.15 | 0.1 | | 2.0475 | | | | |

21.7558125 (21.7558125 Cubic Meter)

Amount (21.7558125 X 6571.9833723)

Rs. 142978.83800088

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 | 51.5 | | 0.3 | | 30.9 | | | | |
| ii | 1st & final | - | inner wall | 2 | 52 | | 0.15 | | 15.6 | | | ? | |

46.5 (46.5 Square Meter)

Amount (46.5 X 216.23489289764)

Rs. 10054.92251974

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 | 3.65 | 0.075 | | 4.10625 | | | | |
| ii | 1st & final | - | | 1 | 15 | 3.65 | 0.075 | | 4.10625 | | | | |
| iii | 1st & final | - | | 1 | 15 | 3.65 | 0.075 | | 4.10625 | | | ? | |
| iv | 1st & final | - | | 1 | 7 | 3.65 | 0.075 | | 1.91625 | | | | |

14.235 (14.235 Cubic Meter)

Amount (14.235 X 8068.6119571)

Rs. 114856.69120932

Total Estimate Amount

Rs. 288356.07868711

Addition

| | |
|----------------------------|------------------|
| 5) Display Citizen Board @ | Rs. 5000 |
| 6) Any Other Lumpsum @ | Rs. 3759 |
| 7) Contingency @ | Rs. 2884 |
| Total Addition | Rs. 11643 |

| Deduction | |
|---------------------------|----------------------------|
| 7) Contingency @ | Rs. 2884 |
| 8) Royalty @ | Rs. 5439 |
| 9) Additional Royalty @ | Rs. 37289 |
| 10) EMF @ | Rs. 272 |
| 11) DMF @ | Rs. 544 |
| 12) Empty Gunny Bag @ | Rs. 757 |
| 13) Labour Cess @ | Rs. 2884 |
| Total Deduction | Rs. 50069 |
| Grand Total Amount | Rs. 249930.07868711 |

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