

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Bidyadhar Behera house to kartik Chandra Mohanta at Bhurkundi

Estimated Cost - Rs. 499999.99325246

Name of Executant - DURGASANKAR SINGH, 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 - SNEHALATA PATI

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 - 14/2025-26

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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	-	Road levelling	1	10	1.5	0.1		1.5				
ii	1st & final	-	cutoff wall	2	77	0.25	0.1		3.85				
iii	1st & final	-	end cutoff	1	4.5	0.25	0.15		0.16875				
iv	1st & final	-		1	3.5	0.25	0.15		0.13125			?	

5.65 (5.65 Cubic Meter)

Amount (5.65 X 240.77592)

Rs. 1360.383948

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	-	cutoff wall	2	77	0.25	0.085		3.2725				
ii	1st & final	-	end cutoff	1	4.5	0.25	0.085		0.095625				
iii	1st & final	-	end	1	3.5	0.25	0.085		0.074375				
iv	1st & final	-	road inside	1	6	4.5	0.085		2.295				
v	1st & final	-		1	6	4.5	0.085		2.295				
vi	1st & final	-		1	3	4	0.085		1.02			?	
vii	1st & final	-		1	4	3.35	0.085		1.139				
viii	1st & final	-		1	5	3.1	0.085		1.3175				

ix	1st & final	-		1	6	3.05	0.085		1.5555				
x	1st & final	-		1	6	3.1	0.085		1.581				
xi	1st & final	-		1	5	3.1	0.085		1.3175				
xii	1st & final	-		1	6	3.1	0.085		1.581				
xiii	1st & final	-		1	6	3.2	0.085		1.632				
xiv	1st & final	-		1	6	3.275	0.085		1.67025				
xv	1st & final	-		1	6	3.325	0.085		1.69575				
xvi	1st & final	-		1	12	3.45	0.085		3.519				
xvii	1st & final	-	extra	1	8	1.75	0.1		1.4				
xviii	1st & final	-		1	5	2	0.1		1				

28.461 (28.461 Cubic Meter)

Amount (28.461 X 1428.234132)

Rs. 40648.971630852

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	-	cutoff wall	2	77	0.25	0.18		6.93				
ii	1st & final	-	end cutoff wall	1	4.5	0.25	0.15		0.16875				
iii	1st & final	-	end	1	3.5	0.25	0.1		0.0875				
iv	1st & final	-	inside road	1	6	4.5	0.1		2.7				
v	1st & final	-		1	6	4.5	0.1		2.7				
vi	1st & final	-		1	3	4	0.1		1.2				
vii	1st & final	-		1	4	3.35	0.1		1.34				
viii	1st & final	-		1	5	3.1	0.1		1.55				
ix	1st & final	-		1	6	3.05	0.1		1.83				
x	1st & final	-		1	6	3.1	0.1		1.86				
xi	1st & final	-		1	5	3.1	0.1		1.55				
xii	1st & final	-		1	6	3.1	0.1		1.86				
xiii	1st & final	-		1	6	3.2	0.1		1.92				

xiv	1st & final	-		1	6	3.275	0.1		1.965				
xv	1st & final	-		1	6	3.325	0.1		1.995				
xvi	1st & final	-		1	12	3.45	0.1		4.14				
xvii	1st & final	-		1	8	1.75	0.1		1.4				
xviii	1st & final	-		1	5	2	0.1		1				?

36.19625 (36.19625 Cubic Meter)

Amount (36.19625 X 6571.9833723)

Rs. 237881.15313961

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	6	5	0.075		2.25				
ii	1st & final	-		1	6	5	0.075		2.25				
iii	1st & final	-		1	3	4.5	0.075		1.0125				
iv	1st & final	-		1	4	3.85	0.075		1.155				
v	1st & final	-		1	5	3.6	0.075		1.35				
vi	1st & final	-		1	6	3.55	0.075		1.5975				
vii	1st & final	-		1	6	3.6	0.075		1.62				
viii	1st & final	-		1	5	3.6	0.07		1.26				
ix	1st & final	-		1	6	3.6	0.07		1.512				
x	1st & final	-		1	6	3.7	0.07		1.554				
xi	1st & final	-		1	6	3.775	0.07		1.5855				
xii	1st & final	-		1	6	3.825	0.07		1.6065				
xiii	1st & final	-		1	12	3.95	0.07		3.318				
xiv	1st & final	-	extra	1	8	1.75	0.07		0.98				?
xv	1st & final	-		1	5	2	0.07		0.7				

23.751 (23.751 Cubic Meter)

Amount (23.751 X 8068.6119571)

Rs. 191637.60259308

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	-	CUTOFF INSIDE	2	76.5		0.2		30.6				
ii	1st & final	-	OUTER	2	77		0.3		46.2				
iii	1st & final	-	END	1	4.5		0.2		0.9				
iv	1st & final	-	END	1	3.5		0.2		0.7			?	
									78.4 (78.4 Square Meter)				
Amount (78.4 X 216.23489289764)									Rs. 16952.815603175				
Total Estimate Amount									Rs. 488480.92691472				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 4000				
6) Any Other Lumpsum @									Rs. 2633				
7) Contingency @									Rs. 4885				
Total Addition									Rs. 11518				
<u>Deduction</u>													
7) Contingency @									Rs. 5000				
8) Royalty @									Rs. 9274				
9) Additional Royalty @									Rs. 66933				
10) EMF @									Rs. 464				
11) DMF @									Rs. 927				
12) Empty Gunny Bag @									Rs. 1262				
13) Labour Cess @									Rs. 5000				
Total Deduction									Rs. 88860				
Grand Total Amount									Rs. 411138.92691472				

SNEHALATA PATI
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