

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Mardaraj to Hata Pokhari
At Marchandpur

(To be used for payment for work)
(Supplies actually Measured)

Estimated Cost - Rs. 399999.70479262

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - RABINDRA KUMAR SAHU, AE / JE

Name of the J.E - BHAGYALAXMI DAS

Bill Name - Work Done Estimate

MB No - 35 Page No - 9-14

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-01-2026

Date of the Completion of the Work -

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	-	Cutoff	2	78	0.225	0.2	1	7.02			?	
										7.02 (7.02 Cubic Meter)			
Amount (7.02 X 240.77592)										Rs. 1690.2469584			

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	78	0.225	0.1	1	3.51			?	
ii	1st & final	-	base	1	78	2.6	0.1	1	20.28				
										23.79 (23.79 Cubic Meter)			
Amount (23.79 X 1428.234132)										Rs. 33977.69000028			

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	78	0.225	0.2	1	7.02			?	
ii	1st & final	-	base	1	78	3.05	0.1	1	23.79				
										30.81 (30.81 Cubic Meter)			
Amount (30.81 X 6508.8624123)										Rs. 200538.05092296			

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	-	wall	2	78		0.175	1	27.3			?	
									27.3 (27.3 Square Meter)				
Amount (27.3 X 216.23489289764)									Rs. 5903.2125761056				

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	-	base	1	78	3.05	0.077	1	18.3183			?	
									18.3183 (18.3183 Cubic Meter)				
Amount (18.3183 X 8009.4360571)									Rs. 146719.25252477				
Total Estimate Amount									Rs. 388828.45298252				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 2283				
7) Contingency @									Rs. 3888				
Total Addition									Rs. 11171				
<u>Deduction</u>													
7) Contingency @									Rs. 3888				
8) Royalty @									Rs. 7627				
9) Additional Royalty @									Rs. 55273				
10) EMF @									Rs. 381				
11) DMF @									Rs. 763				
12) Empty Gunny Bag @									Rs. 1030				
13) Labour Cess @									Rs. 3888				
Total Deduction									Rs. 72850				
Grand Total Amount									Rs. 327149.45298252				

BHAGYALAXMI DAS
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