

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from college RD road to sanjukta
jei House at sathilo

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

Estimated Cost - Rs. 299999.59190976

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 - 35/25-26 Page No - 33-40

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	-	Cut off	1	64.5	0.225	0.175	1	2.5396875			?	
									2.5396875 (2.5396875 Cubic Meter)				
Amount (2.5396875 X 240.77592)									Rs. 611.495594325				

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	1	64.5	0.225	0.05	1	0.725625			?	
ii	1st & final	-	Base	1	64.5	2.6	0.075	1	12.5775				
									13.303125 (13.303125 Cubic Meter)				
Amount (13.303125 X 1428.234132)									Rs. 18999.977187262				

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	1	64.5	0.225	0.2	1	2.9025				
ii	1st & final	-	base	1	10	3.05	0.1	1	3.05				
iii	1st & final	-		1	10	3.05	0.1	1	3.05			?	
iv	1st & final	-		1	10	3.05	0.1	1	3.05				

v	1st & final	-		1	10	3.05	0.1	1	3.05				
vi	1st & final	-		1	10	3.05	0.1	1	3.05				
vii	1st & final	-		1	14.5	3.05	0.1	1	4.4225				

22.575 (22.575 Cubic Meter)

Amount (22.575 X 6571.9833723) Rs. 148362.52462967

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	1	64.5		0.175	1	11.2875			?	

11.2875 (11.2875 Square Meter)

Amount (11.2875 X 216.23489289764) Rs. 2440.7513535821

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	10	3.05	0.075	1	2.2875				
ii	1st & final	-		1	10	3.05	0.075	1	2.2875				
iii	1st & final	-		1	10	3.05	0.075	1	2.2875			?	
iv	1st & final	-		1	10	3.05	0.075	1	2.2875				
v	1st & final	-		1	10	3.05	0.075	1	2.2875				
vi	1st & final	-		1	14.5	3.05	0.075	1	3.316875				

14.754375 (14.754375 Cubic Meter)

Amount (14.754375 X 8068.6119571) Rs. 119047.32654454

Total Estimate Amount Rs. 289462.07530938

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2642
7) Contingency @	Rs. 2895
Total Addition	Rs. 10537

Deduction

7) Contingency @	Rs. 2895
8) Royalty @	Rs. 5621
9) Additional Royalty @	Rs. 38211
10) EMF @	Rs. 281
11) DMF @	Rs. 562

12) Empty Gunny Bag @	Rs. 789
13) Labour Cess @	Rs. 2895
Total Deduction	Rs. 51254
Grand Total Amount	Rs. 248745.07530938

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