

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM BATA MUDULI HOUSE TO BANI TUTHA AT NUAGAON

Estimated Cost - Rs. 369999.23664151

Name of Executant - SAHARAI MINZ, 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 - PREMANANDA CHAYANI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-01-2026

Date of the Completion of the Work -

MB No - 321/25-26

Page No - 01-07

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 BED	1	15	5.9	0.05		4.425			?	
ii	1st & final	-	CUT OFF	2	15	0.25	0.2		1.5			?	
iii	1st & final	-	ROAD	1	15	3.05	0.05		2.2875			?	
iv	1st & final	-	CUT OFF	2	15	0.25	0.2		1.5			?	
v	1st & final	-	ROAD BED	1	15	2.6	0.05		1.95			?	
vi	1st & final	-	CUTOFF	2	15	0.25	0.2		1.5			?	
vii	1st & final	-	ROAD BED	1	15	3.4	0.05		2.55			?	
viii	1st & final	-	CUT OFF	2	15	0.25	0.2		1.5			?	
ix	1st & final	-	ROAD	1	15	2.2	0.05		1.65			?	
x	1st & final	-	CUT OFF	2	15	0.25	0.2		1.5			?	
xi	1st & final	-	BED	1	3	1.8	0.05		0.27			?	
xii	1st & final	-	CUT OFF	2	3	0.25	0.2		0.3			?	

20.9325 (20.9325 Cubic Meter)

Amount (20.9325 X 240.77592)

Rs. 5040.0419454

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
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i	1st & final	-	BED	1	15	5.4	0.05		4.05			?	
ii	1st & final	-	CUT OFF	2	15	0.25	0.15		1.125			?	
iii	1st & final	-	BED	1	15	2.55	0.05		1.9125			?	
iv	1st & final	-	CUT OFF	2	15	0.25	0.15		1.125			?	
v	1st & final	-	BED	1	15	2.1	0.05		1.575			?	
vi	1st & final	-	CUT OFF	2	15	0.25	0.15		1.125			?	
vii	1st & final	-	BED	1	15	2.9	0.05		2.175			?	
viii	1st & final	-	CUT OFF	2	15	0.25	0.15		1.125			?	
ix	1st & final	-	BED	1	15	1.7	0.05		1.275			?	
x	1st & final	-	CUT OFF	2	15	0.25	0.15		1.125			?	
xi	1st & final	-	BED	1	3	1.3	0.05		0.195			?	
xii	1st & final	-	CUT OFF	2	3	0.25	0.15		0.225			?	

17.0325 (17.0325 Cubic Meter)

Amount (17.0325 X 1044.403832)

Rs. 17788.80826854

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	-	BED	1	15	5.9	0.1		8.85			?	
ii	1st & final	-	CUT OFF	2	15	0.25	0.1		0.75			?	
iii	1st & final	-	BED	1	15	3.05	0.1		4.575			?	
iv	1st & final	-	CUT OFF	2	15	0.25	0.1		0.75			?	
v	1st & final	-	BED	1	15	2.6	0.1		3.9			?	
vi	1st & final	-	CUT OFF	2	15	0.25	0.1		0.75			?	
vii	1st & final	-	BED	1	15	3.4	0.1		5.1			?	
viii	1st & final	-	CUT OFF	2	15	0.25	0.1		0.75			?	
ix	1st & final	-	BED	1	15	2.2	0.1		3.3			?	
x	1st & final	-	CUT OFF	2	15	0.25	0.1		0.75			?	
xi	1st & final	-	BED	1	3	1.8	0.1		0.54			?	

xii	1st & final	-	CUT OFF	2	3	0.25	0.1		0.15			?	
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30.165 (30.165 Cubic Meter)

Amount (30.165 X 6044.45526574)

Rs. 182330.99309105

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	-	BED	2	78		0.2		31.2			?	

31.2 (31.2 Square Meter)

Amount (31.2 X 216.39264180804)

Rs. 6751.4504244108

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	-	BED	1	15	5.9	0.075		6.6375			?	
ii	1st & final	-	BED	1	15	3.05	0.075		3.43125			?	
iii	1st & final	-	BED	1	15	2.6	0.075		2.925			?	
iv	1st & final	-	BED	1	15	3.4	0.075		3.825			?	
v	1st & final	-	BED	1	15	2.2	0.075		2.475			?	
vi	1st & final	-	BED	1	3	1.8	0.075		0.405			?	

19.69875 (19.69875 Cubic Meter)

Amount (19.69875 X 7497.60242538)

Rs. 147693.39577695

Total Estimate Amount

Rs. 359604.68950635

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1694
7) Contingency @	Rs. 3700
Total Addition	Rs. 10394

Deduction

7) Contingency @	Rs. 3700
8) Royalty @	Rs. 7483
9) Additional Royalty @	Rs. 10492
10) EMF @	Rs. 374
11) DMF @	Rs. 748
12) Empty Gunny Bag @	Rs. 1053
13) Labour Cess @	Rs. 3700
16) Any Other Lumpsum Bill @	Rs. 3700
Total Deduction	Rs. 31250

Grand Total Amount

Rs. 338748.68950635

PREMANANDA CHAYANI
JE
Hatadihi Block

MADAN MOHAN BEHERA
AEE
Hatadihi Block

RANJAN KUMAR PARIDA
BDO
Hatadihi Block

SRABAN KUMAR PARIDA
SO
Hatadihi Block

GOVINDA CHANDRA SAHOO
AO
Hatadihi Block

Chairperson PS
Hatadihi Block