

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of cc road from PWD road Aswani Das house to Prafulla Kabat house at SS MAHULIA

Estimated Cost - Rs. 499999.04323419

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 - 4/2025-26

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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	-	cut off wall	2	82.55	0.225	0.225		8.3581875				
ii	1st & final	-	toe wall	2	3.45	0.225	0.225		0.3493125			?	
									8.7075 (8.7075 Cubic Meter)				
Amount (8.7075 X 240.77592)									Rs. 2096.5563234				

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 wall	2	82.55	0.225	0.05		1.857375				
ii	1st & final	-	toe wall	2	3.45	0.225	0.05		0.077625				
iii	1st & final	-	bed inner	1	7.55	3.45	0.075		1.9535625				
iv	1st & final	-		1	15	3.45	0.075		3.88125				
v	1st & final	-		1	15	3.45	0.075		3.88125			?	
vi	1st & final	-		1	15	3.45	0.075		3.88125				
vii	1st & final	-		1	15	3.45	0.075		3.88125				
viii	1st & final	-		1	15	3.45	0.075		3.88125				
									23.2948125 (23.2948125 Cubic Meter)				
Amount (23.2948125 X 1428.234132)									Rs. 33270.44631104				

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	82.55	0.225	0.225		8.3581875				
ii	1st & final	-	toe wall	2	3.45	0.225	0.225		0.3493125				
iii	1st & final	-	bed	1	7.55	3.45	0.1		2.60475				
iv	1st & final	-		1	15	3.45	0.1		5.175				
v	1st & final	-		1	15	3.45	0.1		5.175				
vi	1st & final	-		1	15	3.45	0.1		5.175			?	
vii	1st & final	-		1	15	3.45	0.1		5.175				
viii	1st & final	-		1	15	3.45	0.1		5.175				

37.18725 (37.18725 Cubic Meter)

Amount (37.18725 X 6571.9833723)

Rs. 244393.98866156

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	83		0.32		53.12				
ii	1st & final	-	inner	2	82.5		0.15		24.75			?	

77.87 (77.87 Square Meter)

Amount (77.87 X 216.23489289764)

Rs. 16838.211109939

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	15	3.9	0.075		4.3875				
ii	1st & final	-		1	15	3.9	0.075		4.3875				
iii	1st & final	-		1	15	3.9	0.075		4.3875			?	
iv	1st & final	-		1	15	3.9	0.075		4.3875				
v	1st & final	-		1	15	3.9	0.075		4.3875				

vi	1st & final	-		1	7	3.9	0.075		2.0475			
									23.985 (23.985 Cubic Meter)			
Amount (23.985 X 7979.8481071)									Rs. 191396.65684879			
Total Estimate Amount									Rs. 487995.85925474			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 5000			
6) Any Other Lumpsum @									Rs. 2123			
7) Contingency @									Rs. 4880			
Total Addition									Rs. 12003			
<u>Deduction</u>												
7) Contingency @									Rs. 4880			
8) Royalty @									Rs. 9265			
9) Additional Royalty @									Rs. 63800			
10) EMF @									Rs. 463			
11) DMF @									Rs. 927			
12) Empty Gunny Bag @									Rs. 1286			
13) Labour Cess @									Rs. 4880			
Total Deduction									Rs. 85501			
Grand Total Amount									Rs. 414497.85925474			

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