

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Kana Hansda House to Ratan Hansda House at Village Basuchakurai

Estimated Cost - Rs. 506036.93270379

Name of Executant - ASHOK KUMAR NAYAK, 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 - JATINDRA SINGH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-01-2026

Date of the Completion of the Work -

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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	223	1	1.16		517.36				?
ii	1st & final	-	DRAIN	1	12	3.5	2		84				?
									601.36 (17.028590848 Cubic Meter)				
Amount (17.028590848 X 240.77592)									Rs. 4100.0746277308				

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	223	1	0.33		147.18				?
ii	1st & final	-	DRAIN BED	1	12	3.5	0.66		27.72				?
iii	1st & final	-	ROAD	1	223	8.5	0.5		947.75				?
									1122.65 (31.78985552 Cubic Meter)				
Amount (31.78985552 X 1151.302232)									Rs. 36599.731615134				

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
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i	1st & final	-	CUT OFF WALL	2	223	1	0.91		405.86			?
ii	1st & final	-	ROAD	1	169	10.5	0.33		585.585			?
iii	1st & final	-	ROAD	1	54	16	0.33		285.12			?
iv	1st & final	-	DRAIN BED	1	12	3.5	0.33		13.86			?
v	1st & final	-	DRAIN SIDE WALL	2	12	1	2		48			?

1338.425 (37.89991304 Cubic Meter)

Amount (37.89991304 X 6615.46720126)

Rs. 250725.63164673

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	169	10.5	0.290000000		514.605			?	
ii	1st & final	-	ROAD	1	54	17.66666666	0.290000000		276.6599998956			?	
iii	1st & final	-	DRAIN BED	1	12	3	0.33		11.88			?	

803.1449998956 (22.742496333044 Cubic Meter)

Amount (22.742496333044 X 8028.93112962)

Rs. 182597.93677365

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	-	CUT OFF WALL	2	223		0.83	2	740.36			?	
ii	1st & final	-	ROAD	1	223		0.33	2	147.18			?	
iii	1st & final	-	DRAIN WALL	2	12		2		48			?	

935.54 (86.91447262 Square Meter)

Amount (86.91447262 X 216.23489289764)

Rs. 18793.941678241

Total Estimate Amount

Rs. 492817.31634148

Addition

5) Display Citizen Board @	Rs. 4440
6) Any Other Lumpsum @	Rs. 3716
7) Contingency @	Rs. 5063
Total Addition	Rs. 13219
<u>Deduction</u>	
7) Contingency @	Rs. 5063
8) Royalty @	Rs. 9498
9) Additional Royalty @	Rs. 39512
10) EMF @	Rs. 475
11) DMF @	Rs. 950
12) Empty Gunny Bag @	Rs. 1266
13) Labour Cess @	Rs. 5063
Total Deduction	Rs. 61827
Grand Total Amount	Rs. 444209.31634148

JATINDRA SINGH
JE
Basta Block

BIKRAM KUMAR JENA
AEE
Basta Block

Mihir Ranjan Behera
BDO
Basta Block

BANCHHANIDHI MOHAPATRA
SO
Basta Block

RAMESH CHANDRA BEHERA
AO
Basta Block

ANJALI DAS
Chairperson PS
Basta Block