

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Sudhakar Jena house to Laxmidhar Jena house vill Tentula

Estimated Cost - Rs. 449999.99894793

Name of Executant - JATINDRA SINGH, 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 - ASHOK KUMAR NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2026

Date of the Completion of the Work -

MB No - 63/25-26

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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	-	Side Wall	2	277	0.83	0.66		303.4812			?	
									303.4812 (8.59361644416 Cubic Meter)				
Amount (8.59361644416 X 240.77592)									Rs. 2069.1359054698				

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	-	Side Wall	2	277	0.83	0.33		151.7406			?	
ii	1st & final	-	Road Middle	1	145	6.83	0.33		326.8155			?	
iii	1st & final	-	Road	1	20	9.66	0.33		63.756			?	
iv	1st & final	-	Road	1	112	8	0.33		295.68			?	
									837.9921 (23.72925469728 Cubic Meter)				
Amount (23.72925469728 X 1367.139232)									Rs. 32441.195042772				

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	-	Side Wall	2	277	0.83	0.75		344.865			?	
ii	1st & final	-	Road	1	145	8.6	0.33		411.51			?	

iii	1st & final	-	Road	1	20	11	0.33		72.6			?	
iv	1st & final	-	Road	1	112	9.66	0.33		357.0336			?	

1186.0086 (33.58396832448 Cubic Meter)

Amount (33.58396832448 X 7020.41843946)

Rs. 235773.51049542

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	145	8.5	0.25		308.125			?	
ii	1st & final	-	Road	1	20	11	0.29		63.8			?	
iii	1st & final	-	Road	1	112	9.66	0.25		270.48			?	

642.405 (18.190853904 Cubic Meter)

Amount (18.190853904 X 8437.18862302)

Rs. 153479.66560185

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	277		1.25		692.5			?	

692.5 (64.3353275 Square Meter)

Amount (64.3353275 X 216.70813962884)

Rs. 13941.989134937

Total Estimate Amount

Rs. 437705.49618045

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2794
7) Contingency @	Rs. 4500
Total Addition	Rs. 12294

Deduction

7) Contingency @	Rs. 4500
8) Royalty @	Rs. 8001
9) Additional Royalty @	Rs. 32735
10) EMF @	Rs. 400
11) DMF @	Rs. 800
12) Empty Gunny Bag @	Rs. 1073
13) Labour Cess @	Rs. 4500

Total Deduction

Rs. 52009

Grand Total Amount

Rs. 397990.49618045

ASHOK KUMAR NAYAK
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