

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC road with Drain from Bhanu Das house to Manoranjan Ghadei house North Side Dubulia Village

Estimated Cost - Rs. 349999.97099968

Name of Executant - PRASANTA PRAMANIK, 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 - BABITA BARIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-02-2026

Date of the Completion of the Work -

MB No - 54/25-26

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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	-	DRAIN	1	305	4	3		3660			?	

3660 (103.639488 Cubic Meter)

Amount (103.639488 X 240.77592)

Rs. 24953.893071529

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	-	DRAIN	1	305	4	0.5		610			?	

610 (17.273248 Cubic Meter)

Amount (17.273248 X 1627.315232)

Rs. 28109.019576514

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	-	DRAIN	1	305	4	0.33		402.6			?	
ii	1st & final	-	WALL	2	305	0.75	2.16		988.2			?	

1390.8 (39.38300544 Cubic Meter)

Amount (39.38300544 X 6633.98656126)

Rs. 261266.32883099

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	-	DRAIN	2	305		2.16		1317.6			?	
									1317.6 (122.4089928 Square Meter)				
Amount (122.4089928 X 216.23489289764)										Rs. 26469.095447816			
Total Estimate Amount										Rs. 340798.33692685			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 5000			
6) Any Other Lumpsum @										Rs. 701			
7) Contingency @										Rs. 3500			
Total Addition										Rs. 9201			
<u>Deduction</u>													
7) Contingency @										Rs. 3500			
8) Royalty @										Rs. 6181			
9) Additional Royalty @										Rs. 25100			
10) EMF @										Rs. 309			
11) DMF @										Rs. 618			
12) Empty Gunny Bag @										Rs. 714			
13) Labour Cess @										Rs. 3500			
Total Deduction										Rs. 39922			
Grand Total Amount										Rs. 310077.33692685			

BABITA BARIK
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