

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from R D Road to Basanta
Kumar Das House at Village Bagasahi

Estimated Cost - Rs. 649610.58042983

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, 2nd & final

Date of the Commencement of the work - 06-03-2026

Date of the Completion of the Work -

MB No - 64 /25-26, 55/25-26
50--55

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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	-	CUTOFF WALL	2	150	0.83	0.83		206.67			?	
ii	1st	-	GUARDWALL	1	40	1.5	1.5		90			?	
iii	2nd & final	-	CUTOFF WALL	2	150	0.83	0.83		206.67			?	
iv	2nd & final	-	GUARDWALL	1	39	1.5	1.5		87.75			?	
									591.09 (16.737777312 Cubic Meter)				
Amount (16.737777312 X 240.77592)									Rs. 4030.0537310519				

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	-	CUTOFF WALL	2	150	0.83	0.33		82.17			?	
ii	1st	-	GUARDWALL	1	40	1.5	0.5		30			?	
iii	1st	-	MIDDLE SURFACE	1	150	8.33	0.41		512.295			?	
iv	2nd & final	-	CUTOFF WALL	2	150	0.83	0.33		82.17			?	
v	2nd & final	-	GUARDWALL	1	39	1.5	0.5		29.25			?	
vi	2nd & final	-	MIDDLE SURFACE	1	150	8.33	0.41		512.295			?	
									1248.18 (35.344463424 Cubic Meter)				
Amount (35.344463424 X 1282.804232)									Rs. 45340.027258076				

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	-	CUTOFF WALL	2	150	0.83	0.91		226.59			?	
ii	1st	-	GUARDWALL	1	40	1.5	0.5		30			?	
iii	1st	-	MIDDLE SURFACE	1	150	10	0.33		495			?	
iv	1st	-	GUARDWALL	1	40	1.25	2.5		125			?	
v	2nd & final	-	CUTOFF WALL	2	150	0.83	0.91		226.59			?	
vi	2nd & final	-	GUARDWALL	1	39	1.5	0.5		29.25			?	
vii	2nd & final	-	MIDDLE SURFACE	1	150	10	0.33		495			?	
viii	2nd & final	-	GUARDWALL	1	39	1.25	2.5		121.875			?	

1749.305 (49.534719824 Cubic Meter)

Amount (49.534719824 X 6767.79136126)

Rs. 335240.6489073

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 specifaicon 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	-	ROAD	1	150	10	0.33		495			?	
ii	2nd & final	-	ROAD	1	150	10	0.33		495			?	

990 (28.033632 Cubic Meter)

Amount (28.033632 X 8171.73502962)

Rs. 229083.41262188

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	-	CUTOFF WALL	4	150		0.41		246			?	
ii	1st	-	ROAD	2	150		0.66		198			?	
iii	1st	-	GUARDWALL	1	40		1.5		60			?	
iv	2nd & final	-	CUTOFF WALL	4	150		0.41		246			?	
v	2nd & final	-	ROAD	2	150		0.66		198			?	
vi	2nd & final	-	GUARDWALL	1	39		1.5		58.5			?	

1006.5 (93.5068695 Square Meter)

Amount (93.5068695 X 216.23489289764)

Rs. 20219.447911526

Total Estimate Amount

Rs. 633913.59042983

Addition

5) Display Citizen Board @

Rs. 5000

6) Any Other Lumpsum @	Rs. 4201
7) Contingency @	Rs. 6496
Total Addition	Rs. 15697
<u>Deduction</u>	
7) Contingency @	Rs. 6496
8) Royalty @	Rs. 11972
9) Additional Royalty @	Rs. 48956
10) EMF @	Rs. 599
11) DMF @	Rs. 1197
12) Empty Gunny Bag @	Rs. 1618
13) Labour Cess @	Rs. 6496
Total Deduction	Rs. 77334
Grand Total Amount	Rs. 572276.59042983

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