

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Junabalada RD road to Rabindra Das House

Estimated Cost - Rs. 529999.91166765

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 - PRAKASH CHANDRA NAIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-03-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101a) : Earthwork in ordinary soil within 50m, initial lead and 1.5m, initial lift - Earth work in ordinary soil 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 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	239	0.75	0.75		268.875			?	
ii	1st & final	-	Guard Wall	1	50	2.58	4.5		580.5			?	

849.375 (24.051582 Cubic Meter)

Amount (24.051582 X 149.3184)

Rs. 3591.3437417088

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	239	0.75	0.25		89.625			?	
ii	1st & final	-	Guard Wall	1	50	2.58	0.33		42.57			?	
iii	1st & final	-	Road Bed	1	50	6.83	0.33		112.695			?	
iv	1st & final	-	Road Bed	1	18	7.33	0.33		43.5402			?	
v	1st & final	-	Road Bed	1	17	11	0.33		61.71			?	
vi	1st & final	-	Road bed	1	50	7.66	0.33		126.39			?	
vii	1st & final	-	Road Bed	1	20	9.75	0.33		64.35			?	
viii	1st & final	-	Road Bed	1	30	11.91	0.33		117.909			?	
ix	1st & final	-	Road Bed	1	54	7.66	0.33		136.5012			?	

795.2904 (22.52007919872 Cubic Meter)

Amount (22.52007919872 X 1282.804232)

Rs. 28888.852901093

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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 Wall	2	239	0.75	0.5		179.25			?	
ii	1st & final	-	Above G.L. Cut off Wall	2	239	0.75	0.33		118.305			?	
iii	1st & final	-	Guard Wall Base	1	50	2.58	0.33		42.57			?	
iv	1st & final	-	Guard Wall	1	50	2.58	4.5		580.5			?	
v	1st & final	-	Road Bed	1	50	8.33	0.33		137.445			?	
vi	1st & final	-	Road Bed	1	18	8.83	0.33		52.4502			?	
vii	1st & final	-	Road Bed	1	17	12.5	0.33		70.125			?	
viii	1st & final	-	Road Bed	1	50	9.16	0.33		151.14			?	
ix	1st & final	-	Road Bed	1	20	11.25	0.33		74.25			?	
x	1st & final	-	Road bed	1	30	13.41	0.33		132.759			?	
xi	1st & final	-	Road Bed	1	54	9.16	0.33		163.2312			?	

1702.0254 (48.19591284672 Cubic Meter)

Amount (48.19591284672 X 6521.61961726)

Rs. 314315.41069292

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 Bed	1	50	8.33	0.290000000		120.785			?	
ii	1st & final	-	Road Bed	1	18	8.83	0.29		46.0926			?	
iii	1st & final	-	Road Bed	1	17	12.5	0.29		61.625			?	
iv	1st & final	-	Road Bed	1	50	9.16	0.29		132.82			?	
v	1st & final	-	Road Bed	1	20	11.25	0.29		65.25			?	
vi	1st & final	-	Road Bed	1	30	13.41	0.29		116.667			?	
vii	1st & final	-	Road Bed	1	54	9.16	0.29		143.4456			?	

686.6852 (19.44472747136 Cubic Meter)

Amount (19.44472747136 X 8129.92102962)

Rs. 158084.09878464

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	239	2	0.33		315.48			?	
ii	1st & final	-	Road Bed	1	239	2	0.62		296.36			?	
iii	1st & final	-	Guard Wall	1	50	1	1		50			?	
									661.84 (61.48692152 Square Meter)				
Amount (61.48692152 X 216.23489289764)										Rs. 13295.617889483			
Total Estimate Amount										Rs. 518175.32400985			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 5000			
6) Any Other Lumpsum @										Rs. 1524			
7) Contingency @										Rs. 5300			
Total Addition										Rs. 11824			
<u>Deduction</u>													
7) Contingency @										Rs. 5300			
8) Royalty @										Rs. 10194			
9) Additional Royalty @										Rs. 40324			
10) EMF @										Rs. 510			
11) DMF @										Rs. 1019			
12) Empty Gunny Bag @										Rs. 1369			
13) Labour Cess @										Rs. 5300			
Total Deduction										Rs. 64016			
Grand Total Amount										Rs. 465983.32400985			

PRAKASH CHANDRA NAIK
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