

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM MANU SAHOO HOUSE TO BINDO SAHOO HOUSE SANAORA

Estimated Cost - Rs. 369560.311893

Name of Executant - SIDHANTA SWAIN, 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 - JAGANNATH ROUTH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-01-2026

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	-	cutoff	2	74.5	0.225	0.15		5.02875			?	
									5.02875 (5.02875 Cubic Meter)				
Amount (5.02875 X 240.77592)									Rs. 1210.8019077				

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	-	cutoff	2	74.5	0.225	0.05		1.67625			?	
ii	1st & final	-	base	1	15	3.65	0.1		5.475			?	
iii	1st & final	-		1	15	2.85	0.1		4.275			?	
iv	1st & final	-		2	15	2.65	0.1		7.95			?	
v	1st & final	-		1	14.5	3.4	0.1		4.93			?	
									24.30625 (24.30625 Cubic Meter)				
Amount (24.30625 X 992.510032)									Rs. 24124.1969653				

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	-	cutoff	2	74.5	0.225	0.25		8.38125			?	

ii	1st & final	-	base	1	15	3.65	0.1		5.475			?	
iii	1st & final	-		1	15	2.85	0.1		4.275			?	
iv	1st & final	-		2	15	2.65	0.1		7.95			?	
v	1st & final	-		1	14.5	3.4	0.1		4.93			?	

31.01125 (31.01125 Cubic Meter)

Amount (31.01125 X 5993.10249244)

Rs. 185853.59966868

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 specification 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	-	base	1	15	4.1	0.075		4.6125			?	
ii	1st & final	-		1	15	3.3	0.075		3.7125			?	
iii	1st & final	-		2	15	3.1	0.075		6.975			?	
iv	1st & final	-		1	14.5	3.85	0.075		4.186875			?	

19.486875 (19.486875 Cubic Meter)

Amount (19.486875 X 7493.47929228)

Rs. 146024.49428375

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	-		1	74.5	1	0.175		13.0375			?	

13.0375 (13.0375 Square Meter)

Amount (13.0375 X 216.39264180804)

Rs. 2821.2190675723

Total Estimate Amount

Rs. 360034.311893

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 4526
Total Addition	Rs. 9526

Deduction

7) Contingency @	Rs. 4526
8) Royalty @	Rs. 7829
9) Additional Royalty @	Rs. 8762
10) EMF @	Rs. 391
11) DMF @	Rs. 783
12) Empty Gunny Bag @	Rs. 1054
13) Labour Cess @	Rs. 3696
Total Deduction	Rs. 27041

Grand Total Amount

Rs. 342519.311893

**JAGANNATH ROUT
JE
Kanas Block**

**SASWAT KUMAR SENAPATI
AEE
Kanas Block**

**SOUMYA RANJAN SWAIN
BDO
Kanas Block**

**GANESH CHANDRA PATRA
SO
Kanas Block**

**Dillip Kumar Sahu
AO
Kanas Block**

**PRAVATI ROUT
Chairperson PS
Kanas Block**