

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM MANIANCH CANAL BANDHA

Estimated Cost - Rs. 303301

Name of Executant - AESITHA, 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 - JEPRASIDDHI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-01-2026

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	30	0.15	0.15		1.35			?	
ii	1st & final	-		2	30	0.15	0.15		1.35				
iii	1st & final	-		2	18	0.15	0.15		0.81				
									3.51 (3.51 Cubic Meter)				
<b>Amount (3.51 X 240.77592)</b>									<b>Rs. 845.1234792</b>				

**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	30	0.15	0.05		0.45			?	
ii	1st & final	-		2	30	0.15	0.05		0.45				
iii	1st & final	-		2	18	0.15	0.05		0.27				
iv	1st & final	-	Road	1	30	2.4	0.1		7.2				
v	1st & final	-		1	30	2.4	0.1		7.2				
vi	1st & final	-		1	18	2.4	0.1		4.32				
									19.89 (19.89 Cubic Meter)				
<b>Amount (19.89 X 591.903632)</b>									<b>Rs. 11772.96324048</b>				

**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	30	0.15	0.2		1.8				
ii	1st & final	-		2	30	0.15	0.2		1.8				
iii	1st & final	-		2	18	0.15	0.2		1.08				
iv	1st & final	-	Road	1	30	2.7	0.1		8.1			?	
v	1st & final	-		1	30	2.7	0.1		8.1				
vi	1st & final	-		1	18	2.7	0.1		4.86				

25.74 (25.74 Cubic Meter)

Amount (25.74 X 6007.96519794)

Rs. 154645.02419498

**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	-	Road	2	78		0.197		30.732			?	
ii	1st & final	-	Cut off	2	78		0.1		15.6				

46.332 (46.332 Square Meter)

Amount (46.332 X 216.23489289764)

Rs. 10018.595057733

**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	30	2.7	0.075		6.075			?	
ii	1st & final	-		1	30	2.7	0.075		6.075				
iii	1st & final	-		1	18	2.7	0.075		3.645				

15.795 (15.795 Cubic Meter)

Amount (15.795 X 7469.85806878)

Rs. 117986.40819638

Total Estimate Amount

Rs. 295268.11416877

**Addition**

5) Display Citizen Board @ Rs. 5000

7) Contingency @ Rs. 3033

Total Addition

Rs. 8033

**Deduction**

7) Contingency @ Rs. 3033

8) Royalty @ Rs. 6438

9) Additional Royalty @	Rs. 7605
10) EMF @	Rs. 322
11) DMF @	Rs. 644
12) Empty Gunny Bag @	Rs. 866
13) Labour Cess @	Rs. 3033
<b>Total Deduction</b>	<b>Rs. 21941</b>
<b>Grand Total Amount</b>	<b>Rs. 281360.11416877</b>

**JEPRASIDDHI  
JE  
Nimapada Block**

**AEENIMAPARA  
AEE  
Nimapada Block**

**PuriNimapadaBDO  
BDO  
Nimapada Block**

**Dillip Kumar Patra  
SO  
Nimapada Block**

**BFONIMAPADA  
AO  
Nimapada Block**

**Chairperson PS  
Nimapada Block**