RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD AT BANDAGUDI

Estimated Cost - Rs. 399999.946897

Name of Executant - SAGAR GOUDA, 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 - SRINIVAS MAHANTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-02-2026

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	-	Cuttoff wall	2	60	0.3	0.3		10.8			?	
ii	1st & final	-	Land Levelling	4	15	3	0.1		18			?	
iii	1st & final	-	Land Levelling in front of street	1	5	3	0.1		1.5				
iv	1st & final	-	Land Levelling in front of street	1	7.5	4.5	0.15		5.0625			?	
									35.3625 (35.3625 Cubic Meter)				
								Amount (35.3625 X 240.77592)				**Rs. 8514.438471**	

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	-	Cuttoff wall	2	60	0.3	0.1		3.6				
ii	1st & final	-	Below Sub base	4	15	3	0.1		18				
iii	1st & final	-	Below Sub base	1	5	3	0.1		1.5			?	
iv	1st & final	-	Below Sub base (in front of street)	1	7.5	4.5	0.1		3.375			?	
									26.475 (26.475 Cubic Meter)				
								Amount (26.475 X 585.197232)				**Rs. 15493.0967172**	

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	-	Cuttoff wall	2	60	0.3	0.3		10.8				
ii	1st & final	-	Sub-base	4	15	3.6	0.1		21.6				
iii	1st & final	-	Sub-base	1	5	3.6	0.1		1.8			?	
iv	1st & final	-	Sub base (in front of street)	1	7.5	4.5	0.1		3.375			?	
									37.575 (37.575 Cubic Meter)				
								Amount (37.575 X 5227.50850192)				**Rs. 196423.63195964**	

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 specificaion 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	-	Pavement	3	15	3.6	0.1		16.2				
ii	1st & final	-	Pavement	1	15	3.6	0.08		4.32				
iii	1st & final	-	Pavement	1	5	3.6	0.08		1.44			?	
iv	1st & final	-	Pavement (in front of street)	1	7.5	4.5	0.08		2.7			?	
									24.66 (24.66 Cubic Meter)				
								Amount (24.66 X 6806.69795304)				**Rs. 167853.17152197**	

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	-	Pavement	2	65		0.1		13			?	
ii	1st & final	-	Pavement (in front of street)	2	4.5		0.1		0.9			?	
									13.9 (13.9 Square Meter)				
								Amount (13.9 X 216.23489289764)				**Rs. 3005.6650112772**	
								Total Estimate Amount				**Rs. 391290.00368109**	

Addition	
5) Display Citizen Board @	Rs. 4000
6) Any Other Lumpsum @	Rs. 709
7) Contingency @	Rs. 4000
Total Addition	**Rs. 8709**
Deduction	
7) Contingency @	Rs. 4000
8) Royalty @	Rs. 9521
9) Additional Royalty @	Rs. 5428

10) EMF @	Rs. 476
11) DMF @	Rs. 952
12) Empty Gunny Bag @	Rs. 1314
13) Labour Cess @	Rs. 4000
Total Deduction	**Rs. 25691**
Grand Total Amount	**Rs. 374308.00368109**

SRINIVAS MAHANTY
JE
Bissamcuttack Block

SRI RAMESH CHANDRA SAHU
AEE
Bissamcuttack Block

SRI SIBA PRASAD PATNAIK
BDO
Bissamcuttack Block

Tuna Ranguly
SO
Bissamcuttack Block

MAMITA PUJARI
AO
Bissamcuttack Block

Chairperson PS
Bissamcuttack Block