

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CC ROAD FROM NABA JENA HOUSE TO BUDHEI SWAIN HOUSE

Estimated Cost - Rs. 399999.50391868

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 - 15-02-2026

Date of the Completion of the Work -

MB No - 280 Page No - 32-35

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-		1	24	2	0.1		4.8			?	
ii	1st & final	-		1	25	1.5	0.1		3.75				
iii	1st & final	-		1	11	3	0.1		3.3				
iv	1st & final	-		1	22.7	3.5	0.1		7.945				
									19.795 (19.795 Cubic Meter)				
Amount (19.795 X 1065.310832)									Rs. 21087.82791944				

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	-		1	24	2	0.1		4.8			?	
ii	1st & final	-		1	25	1.5	0.1		3.75				
iii	1st & final	-		1	6	2.5	0.1		1.5				
iv	1st & final	-		1	22.7	3.5	0.1		7.945				
									17.995 (17.995 Cubic Meter)				
Amount (17.995 X 5969.32194346)									Rs. 107417.94837256				

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	-		1	24	4	0.09		8.64			?	
ii	1st & final	-		1	25	5	0.09		11.25				
iii	1st & final	-		1	11	4.5	0.087		4.3065				
iv	1st & final	-		1	33.6	3.8	0.087		11.10816				
									35.30466 (35.30466 Cubic Meter)				
Amount (35.30466 X 7442.02431102)										Rs. 262738.1380123			
Total Estimate Amount										Rs. 391243.9143043			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 5000			
7) Contingency @										Rs. 3607			
Total Addition										Rs. 8607			
<u>Deduction</u>													
7) Contingency @										Rs. 3607			
8) Royalty @										Rs. 7928			
9) Additional Royalty @										Rs. 9399			
10) EMF @										Rs. 396			
11) DMF @										Rs. 793			
12) Empty Gunny Bag @										Rs. 1223			
13) Labour Cess @										Rs. 3999			
16) Any Other Lumpsum Bill @										Rs. 3999			
Total Deduction										Rs. 31344			
Grand Total Amount										Rs. 368506.9143043			

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