

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM GAUPADA MAA  
BIDYAMALI TEMPLE TO PWD ROAD

Estimated Cost - Rs. 299999.01307289

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 ROUT

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	71	0.225	0.15		4.7925			?	
									4.7925 (4.7925 Cubic Meter)				
<b>Amount (4.7925 X 240.77592)</b>									<b>Rs. 1153.9185966</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	71	0.225	0.05		1.5975			?	
ii	1st & final	-	base	1	71	2.55	0.1		18.105			?	
									19.7025 (19.7025 Cubic Meter)				
<b>Amount (19.7025 X 946.959032)</b>									<b>Rs. 18657.46032798</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	71	0.225	0.225		7.18875			?	
ii	1st & final	-	base	1	71	2.55	0.1		18.105			?	
									25.29375 (25.29375 Cubic Meter)				
<b>Amount (25.29375 X 5923.66943644)</b>									<b>Rs. 149831.81380795</b>				

**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	-	base	1	71	3	0.075		15.975			?	
									15.975 (15.975 Cubic Meter)				
<b>Amount (15.975 X 7428.38580228)</b>									<b>Rs. 118668.46319142</b>				

**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	-		2	71	1	0.175		24.85			?	
									24.85 (24.85 Square Meter)				
<b>Amount (24.85 X 216.39264180804)</b>									<b>Rs. 5377.3571489298</b>				
<b>Total Estimate Amount</b>									<b>Rs. 293689.01307289</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 1310				
<b>Total Addition</b>									<b>Rs. 6310</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 1310				
8) Royalty @									Rs. 6392				
9) Additional Royalty @									Rs. 7552				
10) EMF @									Rs. 320				
11) DMF @									Rs. 639				
12) Empty Gunny Bag @									Rs. 862				
13) Labour Cess @									Rs. 3000				
<b>Total Deduction</b>									<b>Rs. 20075</b>				
<b>Grand Total Amount</b>									<b>Rs. 279924.01307289</b>				

**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