

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM SADHU  
BEHERA HOUSE TO PURNA SAMANTARAY HOUSE

Estimated Cost - Rs. 351128.59054648

Name of Executant - GOPINATH PALAI, 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 - UDAYABHANU MOHANTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-02-2026

Date of the Completion of the Work -

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### 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	-	road	1	8.23	4.57	0.05	1	1.880555			?	
ii	1st & final	-		1	15.24	3.3	0.05	1	2.5146				
iii	1st & final	-		1	10.06	3.43	0.05	1	1.72529				
iv	1st & final	-		1	7.92	4.25	0.05	1	1.683				
v	1st & final	-		1	19.51	3.64	0.05	1	3.55082				
vi	1st & final	-		1	12.09	3.27	0.05	1	1.976715				
									13.33098 (13.33098 Cubic Meter)				
<b>Amount (13.33098 X 605.053832)</b>									<b>Rs. 8065.9605333154</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	-	road	1	8.23	4.57	0.1	1	3.76111			?	
ii	1st & final	-		1	15.24	3.3	0.1	1	5.0292				
iii	1st & final	-		1	10.06	3.43	0.1	1	3.45058				
iv	1st & final	-		1	7.92	4.25	0.1	1	3.366				
v	1st & final	-		1	19.51	3.64	0.1	1	7.10164				
vi	1st & final	-		1	12.09	3.27	0.1	1	3.95343				

									26.66196 (26.66196 Cubic Meter)				
<b>Amount (26.66196 X 5538.97341696)</b>									<b>Rs. 147679.88768405</b>				
<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> 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	-	road	1	8.23	4.57	0.1	1	3.76111			?	
ii	1st & final	-		1	15.24	3.3	0.1	1	5.0292				
iii	1st & final	-		1	10.06	3.43	0.1	1	3.45058				
iv	1st & final	-		1	7.92	4.25	0.1	1	3.366				
v	1st & final	-		1	19.51	3.64	0.1	1	7.10164				
vi	1st & final	-		1	12.09	3.27	0.1	1	3.95343				
									26.66196 (26.66196 Cubic Meter)				
<b>Amount (26.66196 X 7032.06899752)</b>									<b>Rs. 187488.74232912</b>				
<b>Total Estimate Amount</b>									<b>Rs. 343234.59054648</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 2893				
<b>Total Addition</b>									<b>Rs. 7893</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 2893				
8) Royalty @									Rs. 7781				
9) Additional Royalty @									Rs. 9269				
10) EMF @									Rs. 389				
11) DMF @									Rs. 778				
12) Empty Gunny Bag @									Rs. 1160				
13) Labour Cess @									Rs. 3511				
16) Any Other Lumpsum Bill @									Rs. 3511				
<b>Total Deduction</b>									<b>Rs. 29292</b>				
<b>Grand Total Amount</b>									<b>Rs. 321835.59054648</b>				

**UDAYABHANU MOHANTY**  
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