

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM RAMESWAR TEMPLE TO MANIKA CHHAK AUNRI

Estimated Cost - Rs. 549999.49094516

Name of Executant - Nirod Kumar Sethy, 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 - Karunasindhu Parida

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	-	excavation	2	67	0.25	0.1	1	3.35			?	
3.35 (3.35 Cubic Meter)													
Amount (3.35 X 240.77592)											Rs. 806.599332		

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	-	Filling	2	67	0.25	0.85	1	28.475			?	
28.475 (28.475 Cubic Meter)													
Amount (28.475 X 787.298232)											Rs. 22418.3171562		

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	-	PCC	2	67	0.25	0.95	1	31.825			?	
ii	1st & final	-	Bed	1	66.5	2.58	0.1	1	17.157			?	
48.982 (48.982 Cubic Meter)													
Amount (48.982 X 6750.15887216)											Rs. 330636.28187614		

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	67	0.4	1	1	53.6			?	

53.6 (53.6 Square Meter)

Amount (53.6 X 216.23489289764)

Rs. 11590.190259314

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	67	3.08	0.1	1	20.636			?	

20.636 (20.636 Cubic Meter)

Amount (20.636 X 8199.77144792)

Rs. 169210.48359928

Total Estimate Amount

Rs. 534661.87222293

Addition

5) Display Citizen Board @	Rs. 1549
6) Any Other Lumpsum @	Rs. 5500
7) Contingency @	Rs. 5000
Total Addition	Rs. 12049

Deduction

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 10672
9) Additional Royalty @	Rs. 38742
10) EMF @	Rs. 534
11) DMF @	Rs. 1067
12) Empty Gunny Bag @	Rs. 1416
13) Labour Cess @	Rs. 5467
Total Deduction	Rs. 62898

Grand Total Amount

Rs. 483812.87222293

Karunasindhu Parida
JE
Binjharpur Block

ANANTA CH SETHY
AEE
Binjharpur Block

Akash Pattnaik
BDO
Binjharpur Block

Prasanta Ku Nayak
SO
Binjharpur Block

ASHOK Ku Sethy
AO
Binjharpur Block

Chairperson PS
Binjharpur Block