

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD AT DIHAPUR BAGHEI
TEMPLE

Estimated Cost - Rs. 349999.35394581

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 - 17-01-2026

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	73	3.35	0.1	1	24.455			?	
ii	1st & final	-	road	1	4.57	4.57	0.1	1	2.08849			?	
									26.54349 (26.54349 Cubic Meter)				
Amount (26.54349 X 802.306832)									Rs. 21296.023372124				

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	73	3.35	0.1	1	24.455			?	
ii	1st & final	-	road	1	4.57	4.57	0.1	1	2.08849			?	
									26.54349 (26.54349 Cubic Meter)				
Amount (26.54349 X 5684.93578694)									Rs. 150898.03621128				

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	42.57	1	0.2	1	17.028			?	
									17.028 (17.028 Square Meter)				
Amount (17.028 X 216.23489289764)									Rs. 3682.047756261				

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	73	3.35	0.0875	1	21.398125			?	
ii	1st & final	-	road	1	4.57	4.57	0.0875	1	1.82742875			?	
									23.22555375 (23.22555375 Cubic Meter)				
Amount (23.22555375 X 7211.07657578)										Rs. 167481.24660614			
Total Estimate Amount										Rs. 343357.35394581			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 5000			
7) Contingency @										Rs. 1642			
Total Addition										Rs. 6642			
<u>Deduction</u>													
7) Contingency @										Rs. 1642			
8) Royalty @										Rs. 7771			
9) Additional Royalty @										Rs. 9162			
10) EMF @										Rs. 389			
11) DMF @										Rs. 777			
12) Empty Gunny Bag @										Rs. 1070			
13) Labour Cess @										Rs. 3500			
16) Any Other Lumpsum Bill @										Rs. 3500			
Total Deduction										Rs. 27811			
Grand Total Amount										Rs. 322188.35394581			

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