

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM SMASAN OF KALAMATI VILLAGE TO MAA BUDHEI DOLAKHAI TEMPLE

Estimated Cost - Rs. 299999.55998875

Name of Executant - JAGANNATH ROUT, 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 - SIDHANTA SWAIN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-02-2026

Date of the Completion of the Work -

MB No - 273 Page No - 35-38

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	4	3.55	0.087		1.2354			?	
ii	1st & final	-	base	1	11	3.45	0.087		3.30165				
iii	1st & final	-	base	1	15	3.3	0.087		4.3065				
iv	1st & final	-	base	1	15	3.1	0.087		4.0455				
v	1st & final	-	base	1	15	3.4	0.087		4.437				
vi	1st & final	-	base	1	2	4.75	0.087		0.8265				
vii	1st & final	-	base	1	13	4.3	0.087		4.8633				
viii	1st & final	-	base	1	15	3.35	0.087		4.37175				
ix	1st & final	-	base	1	15	3.75	0.087		4.89375				
x	1st & final	-	base	1	12.5	3.3	0.087		3.58875				
xi	1st & final	-	base	1	7.2	2.9	0.05		1.044				
xii	1st & final	-	base	1	6.6	3.1	0.075		1.5345				

38.4486 (38.4486 Cubic Meter)

Amount (38.4486 X 7449.58350452)

Rs. 286426.05633189

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	130.7	0.1			26.14			?	
									26.14 (26.14 Square Meter)				
Amount (26.14 X 216.39264180804)										Rs. 5656.5036568622			
Total Estimate Amount										Rs. 292082.55998875			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 5000			
7) Contingency @										Rs. 2916			
Total Addition										Rs. 7916			
<u>Deduction</u>													
7) Contingency @										Rs. 2916			
8) Royalty @										Rs. 5104			
9) Additional Royalty @										Rs. 6142			
10) EMF @										Rs. 255			
11) DMF @										Rs. 510			
12) Empty Gunny Bag @										Rs. 976			
13) Labour Cess @										Rs. 3000			
16) Any Other Lumpsum Bill @										Rs. 3000			
Total Deduction										Rs. 21903			
Grand Total Amount										Rs. 278095.55998875			

SIDHANTA SWAIN
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