

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF C.C. ROAD OF BIRUPAKHYA
SHIVA MANDIR AT PANIMUNDA

Estimated Cost - Rs. 349999.52924868

Name of Executant - RANJAN KUMAR DASH, 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 - SANTOSH KUMAR BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-03-2026

Date of the Completion of the Work -

MB No - 30/2025-26

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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	-	Cutt off	2	68.3	0.2	0.2		5.464			?	

5.464 (5.464 Cubic Meter)

Amount (5.464 X 240.77592)

Rs. 1315.59962688

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	68.3	3.8	0.075		19.4655			?	

19.4655 (19.4655 Cubic Meter)

Amount (19.4655 X 517.527232)

Rs. 10073.926334496

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	Cutt off	2	68.3	0.2	0.2		5.464			?	
ii	1st & final	-	Road	1	68.3	3.8	0.1		25.954			?	

31.418 (31.418 Cubic Meter)

Amount (31.418 X 5652.93446416)

Rs. 177603.89499498

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	-	Wearing coat	1	68.3	3.8	0.075		19.4655			?	
									19.4655 (19.4655 Cubic Meter)				
Amount (19.4655 X 7355.85301992)									Rs. 143185.35695925				

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	-	Cutt off	2	68.3		0.075	2	20.49			?	
ii	1st & final	-	Road	1	68.3		0.175	2	23.905			?	
									44.395 (44.395 Square Meter)				
Amount (44.395 X 216.39264180804)									Rs. 9606.7513330679				
Total Estimate Amount									Rs. 341785.52924868				

Addition

5) Display Citizen Board @	Rs. 4713
7) Contingency @	Rs. 3500
Total Addition	Rs. 8213

Deduction

7) Contingency @	Rs. 3500
8) Royalty @	Rs. 7714
9) Additional Royalty @	Rs. 2185
10) EMF @	Rs. 386
11) DMF @	Rs. 771
12) Empty Gunny Bag @	Rs. 1065
13) Labour Cess @	Rs. 3500
Total Deduction	Rs. 19121
Grand Total Amount	Rs. 330877.52924868

SANTOSH KUMAR BEHERA
JE
Lanjigarh Block

SRI SMRUTI RANJAN SETHY AEE
AEE
Lanjigarh Block

SRI SASANK PATRA
BDO
Lanjigarh Block

SUNIL KUMAR KANUNGO
SO
Lanjigarh Block

AUROBINDO MOHAPATRA
AO
Lanjigarh Block

Chairperson PS
Lanjigarh Block