

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of Drainge system at Gatiswarpur Gatiswar
Mahadev temple to Canal

Estimated Cost - Rs. 699606.84342353

Name of Executant - LOPAMUDRA PATI, 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 - LOPAMUDRA PATI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-12-2025

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	-	Drain	1	30.5	1	1		30.5			?	
ii	1st & final	-		1	30.5	1	1		30.5			?	
iii	1st & final	-		1	12.2	1	1		12.2			?	
iv	1st & final	-		1	4.2	1.1	1		4.62			?	
v	1st & final	-		1	4.6	1.1	1		5.06			?	
vi	1st & final	-		1	3.65	1.1	1		4.015			?	
									86.895 (86.895 Cubic Meter)				
Amount (86.895 X 240.77592)									Rs. 20922.2235684				

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	-	Drain floor	1	30.5	1	0.15		4.575			?	
ii	1st & final	-		1	30.5	1	0.15		4.575			?	
iii	1st & final	-		1	11.2	1	0.15		1.68			?	
iv	1st & final	-		1	4.2	1.1	0.15		0.693			?	
v	1st & final	-		1	4.6	1.1	0.15		0.759			?	
vi	1st & final	-		1	3.65	1.1	0.15		0.60225			?	

										12.88425 (12.88425 Cubic Meter)			
Amount (12.88425 X 605.053832)										Rs. 7795.664834946			

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	-	Drain floor	1	30.5	1	0.1		3.05			?	
ii	1st & final	-		1	30.5	1	0.1		3.05			?	
iii	1st & final	-		1	12.2	1	0.1		1.22			?	
iv	1st & final	-		1	4.2	1	0.1		0.42			?	
v	1st & final	-		1	4.6	1	0.1		0.46			?	
vi	1st & final	-		1	3.65	1	0.1		0.365			?	

										8.565 (8.565 Cubic Meter)			
Amount (8.565 X 5991.97649394)										Rs. 51321.278670596			

R.C.C. Work (AR0404Ah) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Walls & Fins up to 4.3 m height)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Drain wall	2	30.5		0.8		48.8			?	
ii	1st & final	-		2	30.5		0.8		48.8			?	
iii	1st & final	-		2	12.2		0.85		20.74			?	
iv	1st & final	-		2	4.2		0.85		7.14			?	
v	1st & final	-		2	4.6		0.85		7.82			?	
vi	1st & final	-		2	3.65		0.85		6.205			?	

										139.505 (139.505 Square Meter)			
Amount (139.505 X 2372.4288108961)										Rs. 330965.68126406			

R.C.C. Work (AR0404Ag) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Drain cover slab	1	30.5	1	0.1		3.05			?	

ii	1st & final	-		1	30.5	1	0.1		3.05			?	
iii	1st & final	-		1	12.2	1	0.1		1.22			?	
iv	1st & final	-	Slab cover over drain in cross road	1	4.2	1.1	0.125		0.5775			?	
v	1st & final	-		1	4.6	1.1	0.125		0.6325			?	
vi	1st & final	-		1	3.65	1.1	0.125		0.501875			?	

9.031875 (9.031875 Cubic Meter)

Amount (9.031875 X 12835.55144045)

Rs. 115929.09616621

Flooring (AR0802i) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips including punning incl. cost, conveyance & royalty of materials 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	-	Drain floor	1	61	0.7			42.7			?	
ii	1st & final	-		1	12.2	0.7			8.54			?	
iii	1st & final	-		1	4.2	0.7			2.94			?	
iv	1st & final	-		1	4.6	0.7			3.22			?	
v	1st & final	-		1	3.65	0.7			2.555			?	

59.955 (59.955 Square Meter)

Amount (59.955 X 377.6687807388)

Rs. 22643.131749195

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	31-12-2025		1	1	1	17.36		17.36			?	

17.36 (17.36 Quintal)

Amount (17.36 X 7951.0234545)

Rs. 138029.76717012

Total Estimate Amount

Rs. 687606.84342353

Addition

5) Display Citizen Board @	Rs. 4800
7) Contingency @	Rs. 7000
Total Addition	Rs. 11800

Deduction

7) Contingency @	Rs. 7000
8) Royalty @	Rs. 4549
9) Additional Royalty @	Rs. 5382
10) EMF @	Rs. 227
11) DMF @	Rs. 455

12) Empty Gunny Bag @	Rs. 753
13) Labour Cess @	Rs. 7000
Total Deduction	Rs. 25366
Grand Total Amount	Rs. 674040.84342353

LOPAMUDRA PATI
JE
Delanga Block

SUBRAT KUMAR BARIK
AEE
Delanga Block

PuriDelangaBDO
BDO
Delanga Block

ASHISH KUMAR PATRA
SO
Delanga Block

NILASAILA SWAIM
AO
Delanga Block

Chairperson PS
Delanga Block