

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - DEVELOPMENT OF CC ROAD CONNECTING TO DAYABIHAR ANDHA MUKA BADHIRA SCHOOL

Estimated Cost - Rs. 299999.08986003

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 (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	-	cut off wall	2	45.73	0.25	0.23	1	5.25895			?	
									5.25895 (5.25895 Cubic Meter)				
Amount (5.25895 X 240.77592)									Rs. 1266.228524484				

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	-	cut off wall	2	45.73	0.25	0.1	1	2.2865			?	
ii	1st & final	-	road	1	53.5	3.76	0.1	1	20.116			?	
									22.4025 (22.4025 Cubic Meter)				
Amount (22.4025 X 605.053832)									Rs. 13554.71847138				

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	-	cut off wall	2	45.73	0.25	0.125	1	2.858125			?	
ii	1st & final	-	road	1	53.5	4.26	0.1	1	22.791			?	
									25.649125 (25.649125 Cubic Meter)				
Amount (25.649125 X 5917.35734044)									Rs. 151775.03809461				

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	53.5	4.26	0.075	1	17.09325			?	
									17.09325 (17.09325 Cubic Meter)				
Amount (17.09325 X 7422.46821228)									Rs. 126874.10476956				
Total Estimate Amount									Rs. 293470.08986003				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 1529				
Total Addition									Rs. 6529				
<u>Deduction</u>													
7) Contingency @									Rs. 1529				
8) Royalty @									Rs. 6685				
9) Additional Royalty @									Rs. 7885				
10) EMF @									Rs. 334				
11) DMF @									Rs. 669				
12) Empty Gunny Bag @									Rs. 898				
13) Labour Cess @									Rs. 3000				
16) Any Other Lumpsum Bill @									Rs. 3000				
Total Deduction									Rs. 24000				
Grand Total Amount									Rs. 275999.08986003				

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