

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM KANTABANIA TO NARAYANI TEMPLE

Estimated Cost - Rs. 399999.10902948

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	29	8.75	0.1	1	25.375			?	
ii	1st & final	-	road	1	6.8	10.15	0.1	1	6.902			?	
iii	1st & final	-	road	1	4	2	0.1	1	0.8			?	
										33.077 (33.077 Cubic Meter)			
Amount (33.077 X 802.306832)										Rs. 26537.903082064			

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	29	8.75	0.1	1	25.375			?	
ii	1st & final	-	road	1	6.8	10.15	0.1	1	6.902			?	
iii	1st & final	-	road	1	4	2	0.1	1	0.8			?	
										33.077 (33.077 Cubic Meter)			
Amount (33.077 X 5684.93578694)										Rs. 188040.62102461			

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	29	8.75	0.075	1	19.03125			?	

ii	1st & final	-	road	1	6.8	10.15	0.075	1	5.1765			?	
iii	1st & final	-	road	1	4	2	0.075	1	0.6			?	
									24.80775 (24.80775 Cubic Meter)				
Amount (24.80775 X 7211.07657578)									Rs. 178890.58492281				
Total Estimate Amount									Rs. 393469.10902948				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 1530				
Total Addition									Rs. 6530				
<u>Deduction</u>													
7) Contingency @									Rs. 1530				
8) Royalty @									Rs. 9135				
9) Additional Royalty @									Rs. 10757				
10) EMF @									Rs. 457				
11) DMF @									Rs. 913				
12) Empty Gunny Bag @									Rs. 1227				
13) Labour Cess @									Rs. 4000				
16) Any Other Lumpsum Bill @									Rs. 4000				
Total Deduction									Rs. 32019				
Grand Total Amount									Rs. 367980.10902948				

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