

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM BADAS MAA MANGALA PITHA TO UDAYA NATH HOUSE

Estimated Cost - Rs. 427999.4687574

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 - 02-02-2026

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	1	27.95	0.25	0.25	1	1.746875			?	
ii	1st & final	-	cut off	2	9.86	0.25	0.25	1	1.2325			?	

2.979375 (2.979375 Cubic Meter)

Amount (2.979375 X 240.77592)

Rs. 717.36175665

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	1	27.95	0.25	0.1	1	0.69875			?	
ii	1st & final	-	cut off	2	9.86	0.25	0.1	1	0.493			?	
iii	1st & final	-	road	1	27.95	9.86	0.25	1	68.89675			?	

70.0885 (70.0885 Cubic Meter)

Amount (70.0885 X 605.053832)

Rs. 42407.315504132

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	1	27.95	0.25	0.15	1	1.048125			?	
ii	1st & final	-	cut off	2	9.86	0.25	0.15	1	0.7395			?	

iii	1st & final	-	road	1	27.95	9.86	0.1	1	27.5587			?	
									29.346325 (29.346325 Cubic Meter)				
Amount (29.346325 X 5869.14042726)									Rs. 172237.70244901				
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	-	cut off	1	27.95	1	0.2	1	5.59			?	
ii	1st & final	-	cut off	2	9.86	1	0.2	1	3.944			?	
									9.534 (9.534 Square Meter)				
Amount (9.534 X 216.23489289764)									Rs. 2061.5834688861				
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 specification 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	27.95	9.86	0.1	1	27.5587			?	
									27.5587 (27.5587 Cubic Meter)				
Amount (27.5587 X 7345.50271162)									Rs. 202432.50557872				
Total Estimate Amount									Rs. 419856.4687574				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 3143				
Total Addition									Rs. 8143				
<u>Deduction</u>													
7) Contingency @									Rs. 3143				
8) Royalty @									Rs. 10267				
9) Additional Royalty @									Rs. 11856				
10) EMF @									Rs. 513				
11) DMF @									Rs. 1027				
12) Empty Gunny Bag @									Rs. 1231				
13) Labour Cess @									Rs. 4280				
16) Any Other Lumpsum Bill @									Rs. 4280				
Total Deduction									Rs. 36597				
Grand Total Amount									Rs. 391402.4687574				

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