

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - DEVELOPMENT OF AND RENOVATION OF PANCHAYAT POND AT GADASAH

Estimated Cost - Rs. 373518.29640079

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 - 19-02-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

R.C.C. Work (AR0404Ac) : 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 Beams, Column, Girder & Bressmer etc)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		25	0.78	0.25	1.25		6.09375			?	

6.09375 (6.09375 Cubic Meter)

Amount (6.09375 X 14433.918590311)

Rs. 87956.691409708

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	-		1	94.8	2	0.075		14.22			?	

14.22 (14.22 Cubic Meter)

Amount (14.22 X 7335.50769102)

Rs. 104310.9193663

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	94.8	2.2			208.56			?	

208.56 (208.56 Square Meter)

Amount (208.56 X 624.6588)

Rs. 130278.839328

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	01-03-2026	rod	1	2.71				2.71			?	
									2.71 (2.71 Quintal)				
Amount (2.71 X 7953.448818)										Rs. 21553.84629678			
Total Estimate Amount										Rs. 344100.29640079			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 5000			
6) Any Other Lumpsum @										Rs. 20683			
7) Contingency @										Rs. 3735			
Total Addition										Rs. 29418			
<u>Deduction</u>													
7) Contingency @										Rs. 3735			
8) Royalty @										Rs. 2916			
9) Additional Royalty @										Rs. 3464			
10) EMF @										Rs. 146			
11) DMF @										Rs. 292			
12) Empty Gunny Bag @										Rs. 529			
13) Labour Cess @										Rs. 3735			
16) Any Other Lumpsum Bill @										Rs. 3735			
Total Deduction										Rs. 18552			
Grand Total Amount										Rs. 354966.29640079			

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