

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Jagyan Mandap to Baba Balunkeshwar Dev Temple at Bishnudiha

Estimated Cost - Rs. 299996.93207341

Name of Executant - ramesh chandra mahapatra, 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 - PRASANTA KUMAR SAHOO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-03-2026

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 inside campus	1	5	3	0.05		0.75			?	
ii	1st & final	-	inside campus	1	15	12	0.05		9			?	
iii	1st & final	-	inside	1	9.5	7.2	0.05		3.42			?	
										13.17 (13.17 Cubic Meter)			
<b>Amount (13.17 X 1560.907732)</b>										<b>Rs. 20557.15483044</b>			

**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	-	Inside Campus	1	5	3	0.1		1.5			?	
ii	1st & final	-	Inside	1	15	12	0.1		18			?	
iii	1st & final	-	Inside	1	9.5	7.2	0.1		6.84			?	
										26.34 (26.34 Cubic Meter)			
<b>Amount (26.34 X 6432.6588415)</b>										<b>Rs. 169436.23388511</b>			

**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	-	Inside campus	1	5	3	0.05		0.75			?	

ii	1st & final	-	Inside	1	15	12	0.05		9			?
iii	1st & final	-	Inside	1	9	7.2	0.05		3.24			?
									12.99 (12.99 Cubic Meter)			
<b>Amount (12.99 X 7834.4199645)</b>									<b>Rs. 101769.11533886</b>			
<b>Total Estimate Amount</b>									<b>Rs. 291762.5040544</b>			
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 5000			
7) Contingency @									Rs. 3000			
<b>Total Addition</b>									<b>Rs. 8000</b>			
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 3000			
8) Royalty @									Rs. 5915			
9) Additional Royalty @									Rs. 11830			
10) EMF @									Rs. 296			
11) DMF @									Rs. 592			
12) Empty Gunny Bag @									Rs. 809			
13) Labour Cess @									Rs. 3000			
<b>Total Deduction</b>									<b>Rs. 25442</b>			
<b>Grand Total Amount</b>									<b>Rs. 274320.5040544</b>			

**PRASANTA KUMAR SAHOO**  
JE  
Banapur Block

**SURESH MALIK**  
AEE  
Banapur Block

**Sri Bikash Kumar Mohanty**  
BDO  
Banapur Block

**PRADEEP KUMAR SARDAR**  
SO  
Banapur Block

shyama sundar saho  
AO  
Banapur Block

**Chairperson PS**  
Banapur Block