

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM JENAPUR CHHAKA TO
CANAL BANDHA THROUGH GP OFFICE

(To be used for payment for work)
(Supplies actually Measured)

Estimated Cost - Rs. 649990.72596059

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SWAGATIKA DAS, AE / JE

Name of the J.E - LOPAMUDRA PATI

Bill Name - Work Done Estimate

MB No - 333 Page No - 19-22

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 specifaicon 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	-	Wearing coat	1	30.5	3.52	0.087		9.34032			?	
ii	1st & final	-		1	30.5	3.47	0.1		10.5835			?	
iii	1st & final	-		1	30.5	4.2	0.1		12.81			?	
iv	1st & final	-		1	30.5	4	0.1		12.2			?	
v	1st & final	-		1	30.5	3.35	0.087		8.889225			?	
vi	1st & final	-		1	30.5	3.35	0.1		10.2175			?	
vii	1st & final	-		1	30.5	3.45	0.087		9.154575			?	
viii	1st & final	-		1	24	3.55	0.087		7.4124			?	
ix	1st & final	-		1	15.6	3.05	0.075		3.5685			?	

84.17602 (84.17602 Cubic Meter)

Amount (84.17602 X 7485.92009878)

Rs. 630134.95995331

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	-		2	61		0.087		10.614			?	
ii	1st & final	-		2	54.5		0.087		9.483			?	

iii	1st & final	-		2	61		0.1		12.2			?
iv	1st & final	-		1	61		0.1		6.1			?
v	1st & final	-		1	15.6		0.075		1.17			?
									39.567 (39.567 Square Meter)			
Amount (39.567 X 216.23489289764)									Rs. 8555.7660072809			
Total Estimate Amount									Rs. 638690.72596059			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 4700			
7) Contingency @									Rs. 6500			
Total Addition									Rs. 11200			
<u>Deduction</u>												
7) Contingency @									Rs. 6500			
8) Royalty @									Rs. 11174			
9) Additional Royalty @									Rs. 13447			
10) EMF @									Rs. 559			
11) DMF @									Rs. 1117			
12) Empty Gunny Bag @									Rs. 2132			
13) Labour Cess @									Rs. 6500			
Total Deduction									Rs. 41429			
Grand Total Amount									Rs. 608461.72596059			

LOPAMUDRA PATI
JE
Delanga Block

SUBRAT KUMAR BARIK
AEE
Delanga Block

PuriDelangaBDO
BDO
Delanga Block

ASHISH KUMAR PATRA
SO
Delanga Block

NILASAILA SWAIM
AO
Delanga Block

Chairperson PS
Delanga Block