

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Devlo. Of Bhagaban saho House to Gudia Kandi Road  
CC

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

Estimated Cost - Rs. 307007.77876592

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - Dillip Udalin, AE / JE

Name of the J.E - Santosh Kumar Mallick

Bill Name - Work Done Estimate

MB No - 987      Page No - 53-55

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-02-2026

Date of the Completion of the Work - 16-03-2026

### 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 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	15	3.8	0.125		7.125			?	
ii	1st & final	-	expansion joint	20	3.65	0.02	0.125		0.1825		?		
iii	1st & final	-	road	1	15.4	3.6	0.125		6.93				
iv	1st & final	-	road	1	15	3.75	0.125		7.03125				
v	1st & final	-	road	1	15	3.6	0.125		6.75				
vi	1st & final	-	road	1	15	3.1	0.125		5.8125				
vii	1st & final	-	road	1	16.5	3.6	0.125		7.425			?	
viii	1st & final	-	road	1	6.5	4.5	0.1		2.925			?	

43.81625 (43.81625 Cubic Meter)

**Amount (43.81625 X 6781.21878808)**

**Rs. 297127.57772321**

**Total Estimate Amount**

**Rs. 297127.57772321**

#### Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1809
7) Contingency @	Rs. 3070
<b>Total Addition</b>	<b>Rs. 9879</b>

#### Deduction

7) Contingency @	Rs. 3070
8) Royalty @	Rs. 5817
9) Additional Royalty @	Rs. 7197
10) EMF @	Rs. 291
11) DMF @	Rs. 582

12) Empty Gunny Bag @	Rs. 1120
13) Labour Cess @	Rs. 3070
<b>Total Deduction</b>	<b>Rs. 21147</b>
<b>Grand Total Amount</b>	<b>Rs. 285859.57772321</b>

**Santosh Kumar Mallick**  
**JE**  
**Bhapur Block**

**Ritimukta Swain**  
**AEE**  
**Bhapur Block**

**SARADA PRASANNA PANDA**  
**BDO**  
**Bhapur Block**

**Mohammed Sultan Haque**  
**SO**  
**Bhapur Block**

**Dillip Kumar Behera**  
**AO**  
**Bhapur Block**

**Chairperson PS**  
**Bhapur Block**