

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Kanei Nayak House to Rabi Nayak House

Estimated Cost - Rs. 399999.99077473

Name of Executant - Sudhakar Panda, 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 - Dipti ranjan Swain

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-03-2026

Date of the Completion of the Work -

MB No - 1096

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	ROAD	1	275	14	0.33		1270.5			?	

1270.5 (35.9764944 Cubic Meter)

Amount (35.9764944 X 5813.67911132)

Rs. 209155.7939918

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	275	14	0.25		962.5			?	

962.5 (27.25492 Cubic Meter)

Amount (27.25492 X 6604.93689884)

Rs. 180017.02678293

Total Estimate Amount

Rs. 389172.82077473

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1826
7) Contingency @	Rs. 4000
Total Addition	Rs. 10826

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8712
9) Additional Royalty @	Rs. 9438
10) EMF @	Rs. 436
11) DMF @	Rs. 871
12) Empty Gunny Bag @	Rs. 1349
13) Labour Cess @	Rs. 4000

16) Any Other Lumpsum Bill @	Rs. 8000
Total Deduction	Rs. 36806
Grand Total Amount	Rs. 363192.82077473

Dipti ranjan Swain
JE
Ghasipura Block

SWETAPADMA NANDA
AEE
Ghasipura Block

Binita Bijayeeni
BDO
Ghasipura Block

Ranjan Kumar Nayak
SO
Ghasipura Block

Maya marandi
AO
Ghasipura Block

Sujata Sahoo
Chairperson PS
Ghasipura Block