

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC PAVER ROAD FROM
AYUSHMAN AROGYA MANDIR BACK SIDE GATE TO TOWARDS
RAMESWAR TEMPLE AT S NOLIANUAGAON

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

Estimated Cost - Rs. 449999.49108618

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - ALOKNATH SETHI, AE / JE

Name of the J.E - CH AKASH KUMAR PATRO

Bill Name - Work Done Estimate

MB No - 730 Page No - 167-170

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-03-2026

Date of the Completion of the Work -

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 Area	1	54	7.83	0.33		139.5306			?	
ii	1st & final	-		1	23	11	0.33		83.49				
iii	1st & final	-		1	31	31	0.33		317.13				
iv	1st & final	-		1	50	15	0.33		247.5				
v	1st & final	-		1	31	12	0.33		122.76				
vi	1st & final	-		1	71	12.33	0.33		288.8919				
vii	1st & final	-		1	43	12	0.33		170.28				

1369.5825 (38.782193736 Cubic Meter)

Amount (38.782193736 X 5856.9789607)

Rs. 227146.49276154

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 Area	1	54	7.83	0.25		105.705				
ii	1st & final	-		1	23	11	0.25		63.25				
iii	1st & final	-		1	31	31	0.25		240.25			?	
iv	1st & final	-		1	50	15	0.25		187.5				

v	1st & final	-		1	31	12	0.25		93				
vi	1st & final	-		1	71	12.33	0.25		218.8575				
vii	1st & final	-		1	43	12	0.25		129				
									1037.5625 (29.3804498 Cubic Meter)				
Amount (29.3804498 X 7267.9710999)									Rs. 213536.26004846				
Total Estimate Amount									Rs. 440682.75281001				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 4909				
7) Contingency @									Rs. 4407				
Total Addition									Rs. 9316				
<u>Deduction</u>													
7) Contingency @									Rs. 4500				
8) Royalty @									Rs. 9392				
9) Additional Royalty @									Rs. 27732				
10) EMF @									Rs. 470				
11) DMF @									Rs. 939				
12) Empty Gunny Bag @									Rs. 1452				
13) Labour Cess @									Rs. 4500				
16) Any Other Lumpsum Bill @									Rs. 9000				
Total Deduction									Rs. 57985				
Grand Total Amount									Rs. 392013.75281001				

CH AKASH KUMAR PATRO
JE
Chatrapur Block

LAGNAJEET SAHOO
AEE
Chatrapur Block

Sri Sambit Sangramjeet Sahoo
BDO
Chatrapur Block

SANTANU KUMAR SABAT
SO
Chatrapur Block

GIRISH CHANDRA MAHARANA
AO
Chatrapur Block

KIRAN KUMARI DAS
Chairperson PS
Chatrapur Block