

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC PAVER ROAD FROM SEEMANCHALA HOUSE TO KRISHNA HOUSE WAR NO 9 B NOLIANUAGAON

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

Estimated Cost - Rs. 349999.51375643

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 - 163-165

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-03-2026

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	160	11	0.33		580.8			?	
ii	1st & final	-		1	120	11.5	0.33		455.4				

1036.2 (29.34186816 Cubic Meter)

**Amount (29.34186816 X 5856.9789607)      Rs. 171854.70448075**

**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	164	11	0.25		451			?	
ii	1st & final	-		1	129	11.5	0.25		370.875				

821.875 (23.27287 Cubic Meter)

**Amount (23.27287 X 7343.4180999)      Rs. 170902.41479462**

**Total Estimate Amount      Rs. 342757.11927537**

#### Addition

5) Display Citizen Board @	Rs. 3814
7) Contingency @	Rs. 3428
<b>Total Addition</b>	<b>Rs. 7242</b>

#### Deduction

7) Contingency @	Rs. 3500
8) Royalty @	Rs. 7244
9) Additional Royalty @	Rs. 23083
10) EMF @	Rs. 362

11) DMF @	Rs. 724
12) Empty Gunny Bag @	Rs. 1128
13) Labour Cess @	Rs. 3500
16) Any Other Lumpsum Bill @	Rs. 7000
<b>Total Deduction</b>	<b>Rs. 46541</b>
<b>Grand Total Amount</b>	<b>Rs. 303458.11927537</b>

**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**