

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM NISANKA SAHI PMGST
ROAD TO HARIJAN SAHI KOTHAGHARA

Estimated Cost - Rs. 499619.22838036

Name of Executant - LOPAMUDRA PATI, 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 - LOPAMUDRA PATI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-12-2025

Date of the Completion of the Work -

MB No - 307 Page No - 74-76

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	-	Wearing coat	1	61	3.15	0.1		19.215			?	
ii	1st & final	-		1	61	3.15	0.1		19.215			?	
iii	1st & final	-		1	61	3.1	0.087		16.4517			?	
iv	1st & final	-		1	18.6	3.15	0.087		5.09733			?	
v	1st & final	-		1	13.5	3.2	0.087		3.7584			?	

63.73743 (63.73743 Cubic Meter)

Amount (63.73743 X 7485.92009878)

Rs. 477133.30828158

Total Estimate Amount

Rs. 477133.30828158

Addition

5) Display Citizen Board @ Rs. 5000

6) Any Other Lumpsum @ Rs. 5000

7) Contingency @ Rs. 5000

Total Addition

Rs. 15000

Deduction

7) Contingency @ Rs. 5000

8) Royalty @ Rs. 8461.1438325

9) Additional Royalty @ Rs. 10182.0544425

10) EMF @ Rs. 423.057191625

11) DMF @ Rs. 846.11438325

12) Empty Gunny Bag @ Rs. 1615.04

13) Labour Cess @ Rs. 5000

Total Deduction

Rs. 31527.409849875

Grand Total Amount

Rs. 460605.89843171

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