

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM TAPAN DEHURY HOUSE
TO BINOD BEHERA HOUSE

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

Estimated Cost - Rs. 338707.90085741

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Kandarpa Palei, AE / JE

Name of the J.E - Subhashree Behera

Bill Name - Work Done Estimate

MB No - 401/25-26 Page No - 74-78

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

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 specifaicon 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 O FT TO 18' 3	1	18.25	22	0.16		64.24			?	
ii	1st & final	-	18' TO 52'	1	33.75	18.875	0.25		159.2578125			?	
iii	1st & final	-	52' TO 80'	1	28	17.205	0.33		158.9742				
iv	1st & final	-	80' TO 115'58	1	35.58	17.33	0.33		203.478462				
v	1st & final	-	115' 58' TO159'	1	43.42	15.375	0.33		220.302225				
vi	1st & final	-	159' TO 210' 4	1	51.33	13.665	0.33		231.4700685				
vii	1st & final	-	210' 4	1	23.67	14.79	0.33		115.526169				
viii	1st & final	-	234' TO 253'	1	19	15.5	0.33		97.185				
ix	1st & final	-	253' TO 291'	1	38	15.71	0.33		197.0034				
x	1st & final	-	291' TO 318' 5	1	27.5	14.25	0.33		129.31875				

1576.756087 (44.648686764362 Cubic Meter)

Amount (44.648686764362 X 7376.20576828)

Rs. 329337.90085741

Total Estimate Amount

Rs. 329337.90085741

Addition

5) Display Citizen Board @	Rs. 3564
6) Any Other Lumpsum @	Rs. 2418
7) Contingency @	Rs. 3387
Total Addition	Rs. 9369

Deduction

7) Contingency @	Rs. 3387
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8) Royalty @	Rs. 5927
9) Additional Royalty @	Rs. 11251
10) EMF @	Rs. 296
11) DMF @	Rs. 593
12) Empty Gunny Bag @	Rs. 1140
13) Labour Cess @	Rs. 3387
16) Any Other Lumpsum Bill @	Rs. 5000
Total Deduction	Rs. 30981
Grand Total Amount	Rs. 307725.90085741

Subhashree Behera
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Jogamaya Devi
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block