

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC/PAVER ROAD FROM
NAIKSAHI TUBEWELL TO RAJA ROUT HOUSE

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

Estimated Cost - Rs. 299999.99463536

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Ranjan Kumar Swain, AE / JE

Name of the J.E - Ratikanta Lenka

Bill Name - Work Done Estimate

MB No - 314/2024-25 Page No - 69-73

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-12-2025

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	-		1	50	13.25	0.2		132.5			?	
ii	1st & final	-		1	50	12.5	0.2		125			?	
iii	1st & final	-		1	50	11.915	0.2		119.15				
iv	1st & final	-		1	50	12.165	0.2		121.65				
v	1st & final	-		1	50	12.74500000	0.2		127.45				
vi	1st & final	-		1	56	12.66	0.2		141.792				
									767.542 (21.7343333056 Cubic Meter)				
Amount (21.7343333056 X 5982.62269204)									Rs. 130028.31563044				

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	50	13.25	0.2		132.5			?	
ii	1st & final	-		1	50	12.5	0.2		125			?	
iii	1st & final	-		1	50	11.915	0.2		119.15				
iv	1st & final	-		1	50	12.165	0.2		121.65				
v	1st & final	-		1	50	12.74500000	0.2		127.45				

vi	1st & final	-		1	56	12.66	0.2		141.792			
									767.542 (21.7343333056 Cubic Meter)			
Amount (21.7343333056 X 7443.53652948)									Rs. 161780.30390413			
Total Estimate Amount									Rs. 291808.61953457			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 3858			
6) Any Other Lumpsum @									Rs. 1332			
7) Contingency @									Rs. 3000			
Total Addition									Rs. 8190			
<u>Deduction</u>												
7) Contingency @									Rs. 3000			
8) Royalty @									Rs. 5963			
9) Additional Royalty @									Rs. 11319			
10) EMF @									Rs. 298			
11) DMF @									Rs. 596			
12) Empty Gunny Bag @									Rs. 951			
13) Labour Cess @									Rs. 3000			
16) Any Other Lumpsum Bill @									Rs. 3000			
Total Deduction									Rs. 28127			
Grand Total Amount									Rs. 271871.61953457			

Ratikanta Lenka
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