

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM BHATA HANDIA SAHI
KAILASH SWAIN HOUSE TO DHUBEI SWAIN

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

Estimated Cost - Rs. 349999.92866969

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SHUVASMITA BEHERA, AE / JE

Name of the J.E - SASMITARANI SAHU

Bill Name - Work Done Estimate

MB No - 720 Page No - 35-37

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2026

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	-		1	30	3.3	0.1		9.9			?	
ii	1st & final	-		1	26.2	3.05	0.1		7.991			?	
iii	1st & final	-		1	21	3.6	0.1		7.56			?	
iv	1st & final	-		1	20	3.05	0.1		6.1			?	

31.551 (31.551 Cubic Meter)

Amount (31.551 X 5815.23780594)

Rs. 183476.56801521

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	-		1	30	3.3	0.07		6.93			?	
ii	1st & final	-		1	26.2	3.05	0.07		5.5937			?	
iii	1st & final	-		1	21	3.6	0.07		5.292			?	
iv	1st & final	-		1	20	3.05	0.07		4.27			?	

22.0857 (22.0857 Cubic Meter)

Amount (22.0857 X 7320.22757878)

Rs. 161672.35023666

Total Estimate Amount

Rs. 345148.91825187

Addition

5) Display Citizen Board @

Rs. 1350

7) Contingency @

Rs. 3500

Total Addition	Rs. 4850
<u>Deduction</u>	
7) Contingency @	Rs. 3500
8) Royalty @	Rs. 7399
9) Additional Royalty @	Rs. 8904
10) EMF @	Rs. 370
11) DMF @	Rs. 740
12) Empty Gunny Bag @	Rs. 1129
13) Labour Cess @	Rs. 3500
16) Any Other Lumpsum Bill @	Rs. 7000
Total Deduction	Rs. 32542
Grand Total Amount	Rs. 317456.91825187

SASMITARANI SAHU
JE
Pipili Block

BASANTA KUMAR SAHOO
AEE
Pipili Block

SAROJ KUMAR ROUT
BDO
Pipili Block

GOBARDHAN PATRA
SO
Pipili Block

BFO
AO
Pipili Block

DEBASWINI NANDA
Chairperson PS
Pipili Block