

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONST OF CC ROAD AT SARABALI SC SAHI

Estimated Cost - Rs. 354507.45405277

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - SANDHYA RANI MALLICK , AE / JE

Name of the J.E - AMBIKA PRASAH DASH

Bill Name - Work Done Estimate

MB No - 3/2025-26      Page No - 87-90

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-01-2026

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 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	-	CC Bed	1	60	5.67	0.1		34.02			?	
ii	1st & final	-		1	13	8.08	0.1		10.504			?	
iii	1st & final	-	Drain Bed	2	60	0.6	0.05		3.6			?	
iv	1st & final	-	Drain Wall	2	60	0.45	0.05		2.7			?	
v	1st & final	-	Duduct joint	1	60	0.025	0.1		0.15		?	?	
vi	1st & final	-		13	6.5	0.025	0.1		0.21125		?	?	
									50.46275 (50.46275 Cubic Meter)				
<b>Amount (50.46275 X 6812.74280304)</b>										<b>Rs. 343789.73688411</b>			
<b>Total Estimate Amount</b>										<b>Rs. 343789.73688411</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 5000			
7) Contingency @										Rs. 3438			
<b>Total Addition</b>										<b>Rs. 8438</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 3438			
8) Royalty @										Rs. 6699			
9) Additional Royalty @										Rs. 1630			
10) EMF @										Rs. 335			
11) DMF @										Rs. 670			
12) Empty Gunny Bag @										Rs. 1286			
13) Labour Cess @										Rs. 3438			
<b>Total Deduction</b>										<b>Rs. 17496</b>			
<b>Grand Total Amount</b>										<b>Rs. 334731.73688411</b>			

**AMBIKA PRASAH DASH**  
**JE**  
**Muniguda Block**

**VOONA SRINIVASA RAO**  
**AEE**  
**Muniguda Block**

**KRUSHNA CHANDRA DALAPATI**  
**BDO**  
**Muniguda Block**

**JITENDRA KUMAR DHAR**  
**SO**  
**Muniguda Block**

**MAHESWAR PALAKA**  
**AO**  
**Muniguda Block**

**Chairperson PS**  
**Muniguda Block**