

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road with drain at Main road to Patra Sahi, Adava with Convergence of MGNREGA

Estimated Cost - Rs. 449999.84346406

Name of Executant - Sudipti Padhiari, 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 - Pradeepta Kumar Sethi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-02-2026

Date of the Completion of the Work -

MB No - 1147

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### 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	-	road	1	13.9	15.9	0.0875		19.338375			?	
ii	1st & final	-	road	1	26.52	6.8	0.0875		15.7794			?	
iii	1st & final	-	road		13.3	6.55	0.0875		7.6225625			?	
									42.7403375 (42.7403375 Cubic Meter)				
<b>Amount (42.7403375 X 5744.54782312)</b>									<b>Rs. 245523.91274504</b>				

**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 Road	1	13.9	15.9	0.05		11.0505			?	
ii	1st & final	-	road	1	26.4	6.8	0.05		8.976			?	
iii	1st & final	-	road	1	13.3	6.55	0.05		4.35575			?	
iv	1st & final	-	road	1	9	5	0.0625		2.8125			?	
									27.19475 (27.19475 Cubic Meter)				
<b>Amount (27.19475 X 7243.31937744)</b>									<b>Rs. 196980.25963964</b>				
<b>Total Estimate Amount</b>									<b>Rs. 442504.17238468</b>				

#### Addition

5) Display Citizen Board @	Rs. 3042
7) Contingency @	Rs. 4453
<b>Total Addition</b>	<b>Rs. 7495</b>

#### Deduction

7) Contingency @	Rs. 4453
8) Royalty @	Rs. 9662
9) Additional Royalty @	Rs. 15689
10) EMF @	Rs. 483
11) DMF @	Rs. 966
12) Empty Gunny Bag @	Rs. 1468
13) Labour Cess @	Rs. 4452
<b>Total Deduction</b>	<b>Rs. 37173</b>
<b>Grand Total Amount</b>	<b>Rs. 412826.17238468</b>

**Pradeepta Kumar Sethi**  
**JE**  
**Mohona Block**

**Asis Kumar Satapathy**  
**AEE**  
**Mohona Block**

**Rajiv Das**  
**BDO**  
**Mohona Block**

**Judhistira Ranasingh**  
**SO**  
**Mohona Block**

**Ramakanta Choudhury**  
**AO**  
**Mohona Block**

**RANJIB SABARA**  
**Chairperson PS**  
**Mohona Block**