

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONSTRUCTION OF ROAD AT BENAGADIA

Estimated Cost - Rs. 349999.96340769

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Suchismita Mohanty, AE / JE

Name of the J.E - Sri Hemanta Samantaray

Bill Name - Work Done Estimate

MB No - 713 Page No - 01-03

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-03-2026

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	-	a	1	29	3.35	0.1		9.715			?	
ii	1st & final	-	b	1	7.8	4	0.1		3.12			?	
iii	1st & final	-	c	1	7	4.5	0.1		3.15			?	
iv	1st & final	-	d	1	6.7	3.7	0.1		2.479			?	
v	1st & final	-	e	1	25	3.1	0.1		7.75			?	

26.214 (26.214 Cubic Meter)

Amount (26.214 X 5720.0028415)

Rs. 149944.15448708

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	-	a	1	29	3.35	0.1		9.715			?	
ii	1st & final	-	b	1	7.8	4	0.1		3.12			?	
iii	1st & final	-	c	1	7	4.5	0.1		3.15			?	
iv	1st & final	-	d	1	6.7	3.7	0.1		2.479			?	
v	1st & final	-	e	1	25	3.1	0.1		7.75			?	

26.214 (26.214 Cubic Meter)

Amount (26.214 X 7166.3049645)

Rs. 187857.5183394

Total Estimate Amount

Rs. 337801.67282648

Addition

5) Display Citizen Board @	Rs. 2188
6) Any Other Lumpsum @	Rs. 6509
7) Contingency @	Rs. 3500
Total Addition	Rs. 12197
<u>Deduction</u>	
7) Contingency @	Rs. 3500
8) Royalty @	Rs. 7192
9) Additional Royalty @	Rs. 7874
10) EMF @	Rs. 360
11) DMF @	Rs. 719
12) Empty Gunny Bag @	Rs. 1148
13) Labour Cess @	Rs. 3500
16) Any Other Lumpsum Bill @	Rs. 6509
Total Deduction	Rs. 30802
Grand Total Amount	Rs. 319196.67282648

Sri Hemanta Samantaray
JE
Bhubaneswar Block

Sri Niranjana Biswal
AEE
Bhubaneswar Block

Deviprasad Mohanty
BDO
Bhubaneswar Block

section officer
SO
Bhubaneswar Block

Suchismeeta Das
AO
Bhubaneswar Block

Nirupama Sahoo
Chairperson PS
Bhubaneswar Block