

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road fro Hadagadia to Harichandan House

Estimated Cost - Rs. 399999.98918256

Name of Executant - DHARMENDRA KUMAR SAMANTARAY, 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 - SADHANA MISHRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-03-2026

Date of the Completion of the Work -

MB No - 263/23-24

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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	-		1	30.48	3.65	0.1		11.1252			?	
ii	1st & final	-		1	30.48	3.65	0.1		11.1252			?	
iii	1st & final	-		1	6.09	0.6	0.1		0.3654			?	
									22.6158 (22.6158 Cubic Meter)				
Amount (22.6158 X 6044.25136896)									Rs. 136695.58011013				

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	30.48	3.65	0.0889		9.8903028			?	
ii	1st & final	-		1	30.48	3.65	0.0889		9.8903028			?	
iii	1st & final	-		1	30.48	3.65	0.0889		9.8903028			?	
iv	1st & final	-		1	11.36	3.65	0.088		3.648832			?	
									33.3197404 (33.3197404 Cubic Meter)				
Amount (33.3197404 X 7505.76707752)									Rs. 250090.21052583				

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centring and shuttering for R.C.C. works including false works and dismantling them after casting including cost of materials complete in ground floor R.C.C. foundation, plinth band and footings bases of columns mass concrete precast slabs, etc

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	1	103.02		0.19	19.5738			?	
							19.5738 (19.5738 Square Meter)				
Amount (19.5738 X 216.23489289764)							Rs. 4232.5385465998				
Total Estimate Amount							Rs. 391018.32918256				
<u>Addition</u>											
5) Display Citizen Board @							Rs. 4981				
7) Contingency @							Rs. 4000				
Total Addition							Rs. 8981				
<u>Deduction</u>											
7) Contingency @							Rs. 4000				
8) Royalty @							Rs. 7625.5928181				
9) Additional Royalty @							Rs. 15251.1856362				
10) EMF @							Rs. 381.279640905				
11) DMF @							Rs. 762.55928181				
12) Empty Gunny Bag @							Rs. 1254.4				
13) Labour Cess @							Rs. 4000				
Total Deduction							Rs. 33275.017377015				
Grand Total Amount							Rs. 366724.31180554				

SADHANA MISHRA
JE
Delanga Block

SUBRAT KUMAR BARIK
AEE
Delanga Block

PuriDelangaBDO
BDO
Delanga Block

ASHISH KUMAR PATRA
SO
Delanga Block

NILASAILA SWAIM
AO
Delanga Block

Chairperson PS
Delanga Block