

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC PAVER ROAD AT KALYA HOUSE TO SIKITI BAYA HOUSE WARD NO 10 B NOLIANUAGAON

Estimated Cost - Rs. 499999.59655796

Name of Executant - ALOKNATH SETHI, 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 - CH AKASH KUMAR PATRO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-03-2026

Date of the Completion of the Work -

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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 base	1	48	24.5	0.33		388.08			?	
ii	1st & final	-		1	255	13.5	0.33		1136.025				

1524.105 (43.157776464 Cubic Meter)

**Amount (43.157776464 X 5856.9789607)**

**Rs. 252774.18874024**

**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	-	Road Area	1	48	24.5	0.25		294			?	
ii	1st & final	-		1	255	13.5	0.25		860.625				

1154.625 (32.6952852 Cubic Meter)

**Amount (32.6952852 X 7343.4180999)**

**Rs. 240095.14911907**

**Total Estimate Amount**

**Rs. 492869.33785931**

#### Addition

5) Display Citizen Board @	Rs. 2201
7) Contingency @	Rs. 4929
<b>Total Addition</b>	<b>Rs. 7130</b>

#### Deduction

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 10451
9) Additional Royalty @	Rs. 33303
10) EMF @	Rs. 523
11) DMF @	Rs. 1045

12) Empty Gunny Bag @	Rs. 1617
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 10000
<b>Total Deduction</b>	<b>Rs. 66939</b>
<b>Grand Total Amount</b>	<b>Rs. 433060.33785931</b>

**CH AKASH KUMAR PATRO**  
**JE**  
**Chatrapur Block**

**LAGNAJEET SAHOO**  
**AEE**  
**Chatrapur Block**

**Sri Sambit Sangramjeet Sahoo**  
**BDO**  
**Chatrapur Block**

**SANTANU KUMAR SABAT**  
**SO**  
**Chatrapur Block**

**GIRISH CHANDRA MAHARANA**  
**AO**  
**Chatrapur Block**

**KIRAN KUMARI DAS**  
**Chairperson PS**  
**Chatrapur Block**