

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF ROAD FROM KRUSHNA
MOHANTY SAHI TO PADMALOCHAN SAHOO HOUSE, JHARAKATA,
PATANA

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

Estimated Cost - Rs. 299999.12751888

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SAMAPEEKA NAYAK, AE / JE

Name of the J.E - SASMITA DAS

Bill Name - Work Done Estimate

MB No - 651 Page No - 105-109

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-12-2025

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	-	Road Base	1	50	13	0.27		175.5				
ii	1st & final	-		1	36	13	0.33		154.44				
iii	1st & final	-		1	50	15.81	0.29		229.245			?	
iv	1st & final	-		1	50	10.708	0.29		155.266			?	
v	1st & final	-		1	50	11.25	0.29		163.125			?	
vi	1st & final	-		1	50	10.5	0.33		173.25			?	
vii	1st & final	-		1	50	10.25	0.33		169.125				
viii	1st & final	-		1	50	11	0.29		159.5				
									1379.451 (39.0616380768 Cubic Meter)				
Amount (39.0616380768 X 7524.48725582)									Rs. 293918.79790033				
Total Estimate Amount									Rs. 293918.79790033				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3080				
7) Contingency @									Rs. 3000				
Total Addition									Rs. 6080				
<u>Deduction</u>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 5185				
9) Additional Royalty @									Rs. 5133				
10) EMF @									Rs. 259				
11) DMF @									Rs. 519				

12) Empty Gunny Bag @	Rs. 998
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 15000
Total Deduction	Rs. 33094
Grand Total Amount	Rs. 266904.79790033

SASMITA DAS
JE
Cuttacksadar Block

SUBHASMITA NATH
AEE
Cuttacksadar Block

PRATIK SAHOO
BDO
Cuttacksadar Block

Sukanta Kumar Panda
SO
Cuttacksadar Block

Sarichika Biswal
AO
Cuttacksadar Block

BHAGYALAXMI ROUT
Chairperson PS
Cuttacksadar Block