

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Raod from Chanda Chowk to Jharkhand border at Jamal

Estimated Cost - Rs. 299999.89049044

Name of Executant - Smt Madhusmita Sahoo, 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 - Brajabandhu Behera

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-02-2026

Date of the Completion of the Work -

MB No - 189/2026

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cutoff	2	64	0.23	0.25		7.36			?	
7.36 (7.36 Cubic Meter)													
Amount (7.36 X 240.77592)										Rs. 1772.1107712			

Earth Work (AR0115) : Filling foundation and plinth with sand well watered and rammed - Filling foundation and plinth with sand well watered and rammed including cost, conveyance, royalty, taxes of all materials, labours 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	64	2.59	0.05		8.288				
ii	1st & final	-	Cutoff	2	64	0.23	0.05		1.472			?	
9.76 (9.76 Cubic Meter)													
Amount (9.76 X 935.263232)										Rs. 9128.16914432			

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	64	2.59	0.1		16.576				
ii	1st & final	-	Cutoff	2	64	0.23	0.25		7.36			?	
23.936 (23.936 Cubic Meter)													
Amount (23.936 X 5779.37483502)										Rs. 138335.11605104			

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	1	64	3.05	0.1		19.52			?	
									19.52 (19.52 Cubic Meter)				
Amount (19.52 X 7245.02277274)										Rs. 141422.84452388			
Total Estimate Amount										Rs. 290658.24049044			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 5000			
6) Any Other Lumpsum @										Rs. 1341			
7) Contingency @										Rs. 3000			
Total Addition										Rs. 9341			
<u>Deduction</u>													
7) Contingency @										Rs. 3000			
8) Royalty @										Rs. 6322			
9) Additional Royalty @										Rs. 3589			
10) EMF @										Rs. 316			
11) DMF @										Rs. 632			
12) Empty Gunny Bag @										Rs. 935			
13) Labour Cess @										Rs. 3000			
16) Any Other Lumpsum Bill @										Rs. 3000			
Total Deduction										Rs. 20794			
Grand Total Amount										Rs. 279205.24049044			

Brajabandhu Behera
JE
Bisra Block

Sri Santosh Patra
AEE
Bisra Block

BDO Bisra
BDO
Bisra Block

Sri Gurudev Naik
SO
Bisra Block

Ashadhu Kishan
AO
Bisra Block

Fulmani Kerketta
Chairperson PS
Bisra Block