

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Excise Office to Giripada Chowk at Bargaon

Estimated Cost - Rs. 399999.99449562

Name of Executant - DANBHUSAN XAXA AE, 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 - SUSHANTA KUMAR SETHI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-12-2025

Date of the Completion of the Work -

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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	-	Bed cutting	1	84.7	3.65	0.155		47.919025			?	
ii	1st & final	-	excise office road side	1	9	0.75	0.165		1.11375			?	

49.032775 (49.032775 Cubic Meter)

Amount (49.032775 X 240.77592) Rs. 11805.911510778

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	-	sand filling	1	84.7	3.65	0.1		30.9155			?	
ii	1st & final	-	do	1	9	0.75	0.1		0.675			?	

31.5905 (31.5905 Cubic Meter)

Amount (31.5905 X 790.631232) Rs. 24976.435934496

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	-	Metal concrete	1	84.7	3.65	0.1		30.9155			?	
ii	1st & final	-	do	1	9	0.75	0.1		0.675			?	

31.5905 (31.5905 Cubic Meter)

Amount (31.5905 X 5673.64586352) Rs. 179233.30965153

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	-	Chips concrete	1	84.7	3.65	0.075		23.186625			?	
ii	1st & final	-	do	1	9	0.75	0.075		0.50625			?	
									23.692875 (23.692875 Cubic Meter)				
Amount (23.692875 X 7126.39115224)									Rs. 168844.69477113				

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
i	1st & final	-	both sides of road	2	84.7		0.175		29.645			?	
									29.645 (29.645 Square Meter)				
Amount (29.645 X 216.23489289764)									Rs. 6410.2833999505				
Total Estimate Amount									Rs. 391270.63526788				

Addition

5) Display Citizen Board @	Rs. 4728
7) Contingency @	Rs. 4000
Total Addition	Rs. 8728

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8724
9) Additional Royalty @	Rs. 1205
10) EMF @	Rs. 436
11) DMF @	Rs. 872
12) Empty Gunny Bag @	Rs. 1180
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 8000
Total Deduction	Rs. 28417

Grand Total Amount Rs. 371581.63526788

**SUSHANTA KUMAR SETHI
JE
Bargaon Block**

**SUNIL MURMU
AEE
Bargaon Block**

**BDO Bargaon
BDO
Bargaon Block**

**PRAFULLA KUMAR PATEL SO
SO
Bargaon Block**

**SUNIL BARLA
AO
Bargaon Block**

**Chairperson PS
Bargaon Block**