

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Hari House to Jyotish House Jangli

Estimated Cost - Rs. 499999.99371397

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 -

MB No - 08-2025-26

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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	4.6	4.85	0.2		4.462			?	
ii	1st & final	-	do	1	10	4.05	0.2		8.1			?	
iii	1st & final	-	do	1	10	4.27	0.2		8.54			?	
iv	1st & final	-	do	1	10	4.85	0.2		9.7			?	
v	1st & final	-	do	1	6	5.5	0.2		6.6			?	
vi	1st & final	-	do	1	10	5.3	0.2		10.6			?	
vii	1st & final	-	do	1	10	5.5	0.2		11			?	
viii	1st & final	-	do	1	3	6.2	0.2		3.72			?	
ix	1st & final	-	do	1	3	7.25	0.2		4.35			?	
x	1st & final	-	do	1	3	8.6	0.2		5.16			?	
xi	1st & final	-	do	1	4.6	9.8	0.2		9.016			?	

81.248 (81.248 Cubic Meter)

Amount (81.248 X 240.77592)

Rs. 19562.56194816

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	4.6	4.85	0.1		2.231			?	

ii	1st & final	-	do	1	10	4.05	0.1		4.05			?	
iii	1st & final	-	do	1	10	4.27	0.1		4.27			?	
iv	1st & final	-	do	1	10	4.85	0.1		4.85			?	
v	1st & final	-	do	1	6	5.5	0.1		3.3			?	
vi	1st & final	-	do	1	10	5.3	0.1		5.3			?	
vii	1st & final	-	do	1	10	5.5	0.1		5.5			?	
viii	1st & final	-	do	1	3	6.2	0.1		1.86			?	
ix	1st & final	-	do	1	3	7.25	0.1		2.175			?	
x	1st & final	-	do	1	3	8.6	0.1		2.58			?	
xi	1st & final	-	do	1	4.6	9.8	0.1		4.508			?	

40.624 (1.1503416832 Cubic Meter)

Amount (1.1503416832 X 843.232032)

Rs. 970.00495501904

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	4.6	4.85	0.1		2.231			?	
ii	1st & final	-	do	1	10	4.05	0.1		4.05			?	
iii	1st & final	-	do	1	10	4.27	0.1		4.27			?	
iv	1st & final	-	do	1	10	4.85	0.1		4.85			?	
v	1st & final	-	do	1	6	5.5	0.1		3.3			?	
vi	1st & final	-	do	1	10	5.3	0.1		5.3			?	
vii	1st & final	-	do	1	10	5.5	0.1		5.5			?	
viii	1st & final	-	do	1	3	6.2	0.1		1.86			?	
ix	1st & final	-	do	1	3	7.25	0.1		2.175			?	
x	1st & final	-	do	1	3	8.6	0.1		2.58			?	
xi	1st & final	-	do	1	4.6	9.8	0.1		4.508			?	
xii	1st & final	-							1			?	

41.624 (41.624 Cubic Meter)

Amount (41.624 X 5749.39101552)	Rs. 239312.65163
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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	74.2		0.177		26.2668			?	
									26.2668 (26.2668 Square Meter)				

Amount (26.2668 X 216.23489289764)	Rs. 5679.7986847637
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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 specificaion 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	4.6	4.85	0.075		1.67325			?	
ii	1st & final	-	do	1	10	4.05	0.075		3.0375			?	
iii	1st & final	-	do	1	10	4.27	0.075		3.2025			?	
iv	1st & final	-	do	1	10	4.85	0.075		3.6375			?	
v	1st & final	-	do	1	6	5.5	0.082		2.706			?	
vi	1st & final	-	do	1	10	5.3	0.075		3.975			?	
vii	1st & final	-	do	1	10	5.5	0.084		4.62			?	
viii	1st & final	-	do	1	3	6.2	0.075		1.395			?	
ix	1st & final	-	do	1	3	7.25	0.075		1.63125			?	
x	1st & final	-	do	1	3	8.6	0.075		1.935			?	
xi	1st & final	-	do	1	4.6	9.8	0.075		3.381			?	
									31.194 (31.194 Cubic Meter)				

Amount (31.194 X 7197.40223224)	Rs. 224515.76523249
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Total Estimate Amount	Rs. 490040.78245044
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<u>Addition</u>	
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5) Display Citizen Board @	Rs. 4958
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7) Contingency @	Rs. 5000
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Total Addition	Rs. 9958
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<u>Deduction</u>	
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7) Contingency @	Rs. 5000
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8) Royalty @	Rs. 10075
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9) Additional Royalty @	Rs. 1102
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10) EMF @	Rs. 504
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11) DMF @	Rs. 1008
12) Empty Gunny Bag @	Rs. 1550
13) Labour Cess @	Rs. 4999
16) Any Other Lumpsum Bill @	Rs. 10000
Total Deduction	Rs. 34238
Grand Total Amount	Rs. 465760.78245044

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