

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Sankaraposh RD Road to Sorengpada

Estimated Cost - Rs. 501603.99474793

Name of Executant - LOCHAN PRADHAN JE, 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 - DANBHUSAN XAXA AE

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 - 03 / 24-25

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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	-	Road	1	106	3.38	0.1		35.828			?	
ii	1st & final	-	Cut off	2	106	0.2	0.2		8.48			?	

44.308 (44.308 Cubic Meter)

Amount (44.308 X 240.77592)

Rs. 10668.29946336

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	-	Cut off	2	106	0.2	0.075		3.18			?	
ii	1st & final	-	Road	1	106	2.98	0.075		23.691			?	

26.871 (26.871 Cubic Meter)

Amount (26.871 X 922.133232)

Rs. 24778.642077072

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	-	Cut off	2	106	0.2	0.2		8.48			?	
ii	1st & final	-	Road	1	106	3.38	0.1		35.828			?	

44.308 (44.308 Cubic Meter)

Amount (44.308 X 5764.26720452)

Rs. 255403.15129787

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	-	Road	2	106		0.2		42.4			?	
									42.4 (42.4 Square Meter)				
Amount (42.4 X 217.02363744964)									Rs. 9201.8022278647				

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	106	3.38	0.075		26.871			?	
									26.871 (26.871 Cubic Meter)				
Amount (26.871 X 7224.35579924)									Rs. 194125.66468138				
Total Estimate Amount									Rs. 494177.55974755				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 2425				
Total Addition									Rs. 7425				
<u>Deduction</u>													
7) Contingency @									Rs. 2425				
8) Royalty @									Rs. 10782				
9) Additional Royalty @									Rs. 1390				
10) EMF @									Rs. 539				
11) DMF @									Rs. 1078				
12) Empty Gunny Bag @									Rs. 1487				
13) Labour Cess @									Rs. 5000				
16) Any Other Lumpsum Bill @									Rs. 10000				
Total Deduction									Rs. 32701				
Grand Total Amount									Rs. 468901.55974755				

DANBHUSAN XAXA AE
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