

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Hiralal Thakur House to Lalit Thakur House at Jhantelbud

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

Estimated Cost - Rs. 333707.99048972

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - LOCHAN PRADHAN JE, AE / JE

Name of the J.E - DANBHUSAN XAXA AE

Bill Name - Work Done Estimate

MB No - 11 / 25-26 Page No - 20-23

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-12-2025

Date of the Completion of the Work -

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	29.4	8	0.075		17.64			?	
									17.64 (17.64 Cubic Meter)				
Amount (17.64 X 240.77592)									Rs. 4247.2872288				

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	29.4	8	0.075		17.64			?	
									17.64 (17.64 Cubic Meter)				
Amount (17.64 X 922.133232)									Rs. 16266.43021248				

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	29.4	8	0.1		23.52			?	
									23.52 (23.52 Cubic Meter)				
Amount (23.52 X 5764.26720452)									Rs. 135575.56465031				

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
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i	1st & final	-	Road	1	29.4	8	0.1		23.52			?
									23.52 (23.52 Cubic Meter)			
									Amount (23.52 X 7224.35579924)		Rs. 169916.84839812	
									Total Estimate Amount		Rs. 326006.13048972	
<u>Addition</u>												
5) Display Citizen Board @									Rs. 5000			
7) Contingency @									Rs. 2701			
									Total Addition		Rs. 7701	
<u>Deduction</u>												
7) Contingency @									Rs. 2701			
8) Royalty @									Rs. 7070			
9) Additional Royalty @									Rs. 912			
10) EMF @									Rs. 354			
11) DMF @									Rs. 707			
12) Empty Gunny Bag @									Rs. 1026			
13) Labour Cess @									Rs. 3337			
16) Any Other Lumpsum Bill @									Rs. 7000			
									Total Deduction		Rs. 23107	
									Grand Total Amount		Rs. 310600.13048972	

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