

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Aurobindo School to Bonai Jail Gate

Estimated Cost - Rs. 524999.85828771

Name of Executant - DEBASISH BARUA, 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 - SAGARIKA SWAIN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-01-2026

Date of the Completion of the Work -

MB No - 11 Page No - 44-49

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	17	3.86	0.15		9.843			?	
ii	1st & final	-		1	15	3.83	0.1		5.745			?	
iii	1st & final	-		1	20	3.73	0.1		7.46			?	
iv	1st & final	-		1	20	3.7	0.15		11.1			?	
v	1st & final	-		1	32.5	3.7	0.1		12.025			?	
vi	1st & final	-	cutoff	2	104.5	0.25	0.25		13.0625			?	
									59.2355 (59.2355 Cubic Meter)				
Amount (59.2355 X 240.77592)									Rs. 14262.48200916				

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	17	3.86	0.1		6.562			?	
ii	1st & final	-		1	15	3.83	0.1		5.745			?	
iii	1st & final	-		1	20	3.73	0.1		7.46			?	
iv	1st & final	-		1	20	3.7	0.1		7.4			?	
v	1st & final	-		1	32.5	3.7	0.1		12.025			?	
vi	1st & final	-	sahu babu front	1	6	2.7	0.05		0.81			?	

vii	1st & final	-	school front	1	6	2.28	0.05		0.684			?	
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40.686 (40.686 Cubic Meter)

Amount (40.686 X 592.267232)

Rs. 24096.984601152

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	17	3.86	0.075		4.9215			?	
ii	1st & final	-		1	15	3.83	0.075		4.30875			?	
iii	1st & final	-		1	20	3.73	0.075		5.595			?	
iv	1st & final	-		1	20	3.7	0.075		5.55			?	
v	1st & final	-		1	32.5	3.7	0.075		9.01875			?	
vi	1st & final	-	Extra for cutoff	2	104.5	0.25	0.075		3.91875			?	
vii	1st & final	-	sahu house front	1	6	2.7	0.05		0.81			?	
viii	1st & final	-	school front	1	6	2.28	0.05		0.684			?	

34.80675 (34.80675 Cubic Meter)

Amount (34.80675 X 6020.47178352)

Rs. 209553.05625103

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	-	SIDE OF CUTOFF	2	104.5		0.2		41.8			?	

41.8 (41.8 Square Meter)

Amount (41.8 X 216.23489289764)

Rs. 9038.6185231214

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	17	3.86	0.09		5.9058			?	
ii	1st & final	-		1	15	3.83	0.09		5.1705			?	
iii	1st & final	-		1	20	3.73	0.09		6.714			?	
iv	1st & final	-		1	20	3.7	0.075		5.55			?	

v	1st & final	-		1	32.5	3.7	0.075		9.01875			?	
vi	1st & final	-	sahu house front	1	6	2.7	0.075		1.215			?	
vii	1st & final	-	school front	1	6	2.28	0.075		1.026			?	
									34.60005 (34.60005 Cubic Meter)				
Amount (34.60005 X 7451.54045224)									Rs. 257823.67222453				
Total Estimate Amount									Rs. 514774.81360899				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 5224				
Total Addition									Rs. 10224				
<u>Deduction</u>													
7) Contingency @									Rs. 5224				
8) Royalty @									Rs. 10946				
9) Additional Royalty @									Rs. 17165				
10) EMF @									Rs. 547				
11) DMF @									Rs. 1095				
12) Empty Gunny Bag @									Rs. 1515				
13) Labour Cess @									Rs. 5250				
16) Any Other Lumpsum Bill @									Rs. 5000				
Total Deduction									Rs. 46742				
Grand Total Amount									Rs. 478256.81360899				

SAGARIKA SWAIN
JE
Bonaigarh Block

GOUTAM NAYAK
AEE
Bonaigarh Block

BDO Bonaigarh
BDO
Bonaigarh Block

JHASAKETAN ROY
SO
Bonaigarh Block

SURENDRA KUMAR BHOI
AO
Bonaigarh Block

MANJULATA KISAN
Chairperson PS
Bonaigarh Block