

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from RD road to Prafula Sahi at P
Antarada in Convergence with MGNREGA

Estimated Cost - Rs. 299999.99044234

Name of Executant - Amit Digal, 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 - Prasant kumar mallick

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-01-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0103a) : Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m. Initial lead and 1.5m initial lift - Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layer not exceeding 0.3m in depth and as per specification approved by the department

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROAD	1	7.45	10.6	0.15	0.33	3.909015			?	
ii	1st & final	-	ROAD	1	3	8.15	0.15	0.5	1.83375				
iii	1st & final	-	ROAD	1	10.4	6.1	0.15	0.5	4.758			?	
iv	1st & final	-	ROAD	1	20.3	11.45	0.15	0.5	17.432625			?	
v	1st & final	-	ROAD	1	7.75	3.3	0.15	0.5	1.918125				
vi	1st & final	-	WALL	1	10.5	0.75	0.75	1	5.90625				
vii	1st & final	-	CUT OFF	2	48.9	0.23	0.23	1	5.17362			?	

40.931385 (40.931385 Cubic Meter)

Amount (40.931385 X 312.915372)

Rs. 12808.05956375

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	7.45	10.6	0.07	0.33	1.824207			?	
ii	1st & final	-	ROAD	1	3	8.15	0.07	0.5	0.85575			?	
iii	1st & final	-	ROAD	1	10.4	6.1	0.07	0.5	2.2204				
iv	1st & final	-	ROAD	1	20.3	11.45	0.07	0.5	8.135225				

v	1st & final	-	ROAD	1	7.75	3.3	0.07	0.5	0.895125				
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13.930707 (13.930707 Cubic Meter)

Amount (13.930707 X 1282.905232)

Rs. 17871.776895759

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	7.45	10.6	0.1	0.33	2.60601			?	
ii	1st & final	-	ROAD	1	3	8.15	0.1	0.5	1.2225			?	
iii	1st & final	-	ROAD	1	10.4	6.1	0.1	0.5	3.172			?	
iv	1st & final	-	ROAD	1	20.3	11.45	0.1	0.5	11.62175				
v	1st & final	-	ROAD	1	7.75	3.3	0.1	0.5	1.27875				
vi	1st & final	-	WALL	1	6.35	0.3	1	1	1.905				
vii	1st & final	-	CUTOFF	2	48.9	0.23	0.23	1	5.17362				

26.97963 (26.97963 Cubic Meter)

Amount (26.97963 X 5521.82197672)

Rs. 148976.71385777

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	7.45	10.6	0.075	0.33	1.9545075			?	
ii	1st & final	-	ROAD	1	3	8.15	0.075	0.5	0.916875			?	
iii	1st & final	-	ROAD	1	10.4	6.1	0.075	0.5	2.379				
iv	1st & final	-	ROAD	1	20.3	11.45	0.075	0.5	8.7163125				
v	1st & final	-	ROAD	1	7.75	3.3	0.075	0.5	0.9590625				

14.9257575 (14.9257575 Cubic Meter)

Amount (14.9257575 X 7716.74184864)

Rs. 115178.2175229

Total Estimate Amount

Rs. 294834.76784019

Addition

5) Display Citizen Board @	Rs. 2164
7) Contingency @	Rs. 3000
Total Addition	Rs. 5164

Deduction

7) Contingency @	Rs. 3000
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8) Royalty @	Rs. 6289
9) Additional Royalty @	Rs. 12750
10) EMF @	Rs. 314
11) DMF @	Rs. 629
12) Empty Gunny Bag @	Rs. 872
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 29854
Grand Total Amount	Rs. 270144.76784019

Prasant kumar mallick
JE
Nuagada Block

Pradiumna kumar dash
AEE
Nuagada Block

Loknath Sabar
BDO
Nuagada Block

Ganesh Prasad Panda
SO
Nuagada Block

Anuradha Mallick
AO
Nuagada Block

malati pradhan
Chairperson PS
Nuagada Block