

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction Of C C Road From PMGSY road to Chanapada in Convergence with MGNREGA

Estimated Cost - Rs. 299999.99758154

Name of Executant - Amit Diga, 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 - 06-01-2026

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	-	LEVELING	1	5.7	12	0.15	0.33	3.3858				?
ii	1st & final	-		1	19.2	3.8	0.15		10.944				
iii	1st & final	-		1	4.95	3.65	0.15		2.710125				
iv	1st & final	-		1	14.6	11.89999999	0.15	0.33	8.600129992773				
v	1st & final	-		1	10.1	3.7	0.15		5.6055				
vi	1st & final	-	CUTOFF	2	54.55	0.23	0.23		5.77139				

37.016944992773 (37.016944992773 Cubic Meter)

Amount (37.016944992773 X 312.915372)

Rs. 11583.171112717

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	-	CUTOFF	2	54.55	0.23	0.23		5.77139				?
ii	1st & final	-	SURFACE	1	5.7	4	0.1		2.28				?

iii	1st & final	-		1	19.2	3.8		0.1		7.296				?
iv	1st & final	-		1	4.95	3.65		0.1		1.80675				?
v	1st & final	-		1	14.6	3.96		0.1		5.7816				
vi	1st & final	-		1	10.1	3.7		0.1		3.737				

26.67274 (26.67274 Cubic Meter)

Amount (26.67274 X 5431.20063572)

Rs. 144865.00244439

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 specifaicon 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	-	Surface	1	5.7	4		0.07	1.596				?
ii	1st & final	-	Surface	1	19.2	3.8		0.07	5.1072				?
iii	1st & final	-	Surface	1	4.95	3.65		0.07	1.264725				?
iv	1st & final	-	Surface	1	14.6	3.96		0.07	4.04712				?
v	1st & final	-	Surface	1	10.1	3.7		0.07	2.6159				

14.630945 (14.630945 Cubic Meter)

Amount (14.630945 X 7559.60130164)

Rs. 110604.11086622

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	-	Cutoff	2	54.55	0.23	2		50.186				?
ii	1st & final	-		2	54.55	0.2			21.82				

72.006 (72.006 Square Meter)

Amount (72.006 X 216.39264180804)

Rs. 15581.56856603

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	-	SURFACE	1	19.2	3.8	0.07		5.1072				?
ii	1st & final	-	SURFACE	1	14.6	3.96	0.07		4.04712				
									9.15432 (9.15432 Cubic Meter)				
Amount (9.15432 X 1151.403232)									Rs. 10540.313634762				
Total Estimate Amount									Rs. 293174.16662413				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3500				
6) Any Other Lumpsum @									Rs. 325				
7) Contingency @									Rs. 3000				
Total Addition									Rs. 6825				
<u>Deduction</u>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 6040				
9) Additional Royalty @									Rs. 11474				
10) EMF @									Rs. 302				
11) DMF @									Rs. 604				
12) Empty Gunny Bag @									Rs. 860				
13) Labour Cess @									Rs. 3000				
16) Any Other Lumpsum Bill @									Rs. 3000				
Total Deduction									Rs. 28280				
Grand Total Amount									Rs. 271719.16662413				

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