

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction Of C C Road From PWD Road to Mala sahi  
Sinjaba in Convergence with MGNREGA

Estimated Cost - Rs. 299999.99758154

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 - 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	30	7.449999999	0.15	0.5	16.76249999775				
ii	1st & final	-		1	20.8	7.85	0.15	0.5	12.246				
iii	1st & final	-	Cutoff	2	50	0.23	0.23		5.29			?	
iv	1st & final	-	Cutoff	10	3.2	0.23	0.23		1.6928				
									35.99129999775 (35.99129999775 Cubic Meter)				

**Amount (35.99129999775 X 312.915372)**

**Rs. 11262.23102756**

**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	30	7.449999999	0.075	0.5	8.381249998875			?	
ii	1st & final	-		1	20.8	7.85	0.075	0.5	6.123				
									14.504249998875 (14.504249998875 Cubic Meter)				

**Amount (14.504249998875 X 1151.403232)**

**Rs. 16700.240326441**

**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	-	Surface	1	30	7.449999999	0.1	0.5	11.1749999985				?
ii	1st & final	-		1	20.8	7.85	0.1	0.5	8.164				
iii	1st & final	-	Cutoff	2	50	0.23	0.23		5.29				?
iv	1st & final	-		10	3.2	0.23	0.23		1.6928				

26.3217999985 (26.3217999985 Cubic Meter)

**Amount (26.3217999985 X 5431.20063572)**

**Rs. 142958.97688515**

**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	-	Surface	1	30	7.449999999	0.075	0.5	8.381249998875				?
ii	1st & final	-		1	20.8	7.85	0.075	0.5	6.123				?

14.504249998875 (14.504249998875 Cubic Meter)

**Amount (14.504249998875 X 7559.60130164)**

**Rs. 109646.34717081**

**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	50	0.23	2		46				?
ii	1st & final	-		10	3.2	0.23	2		14.72				

60.72 (60.72 Square Meter)

**Amount (60.72 X 216.39264180804)**

**Rs. 13139.361210584**

**Total Estimate Amount**

**Rs. 293707.15662054**

**Addition**

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 292
7) Contingency @	Rs. 3000
<b>Total Addition</b>	<b>Rs. 6292</b>

**Deduction**

7) Contingency @	Rs. 3000
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8) Royalty @	Rs. 6160
9) Additional Royalty @	Rs. 12645
10) EMF @	Rs. 308
11) DMF @	Rs. 616
12) Empty Gunny Bag @	Rs. 848
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 29577</b>
<b>Grand Total Amount</b>	<b>Rs. 270422.15662054</b>

**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**