

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road at- Attarsing Majhi sahi in
Convergence with MGNREGA

Estimated Cost - Rs. 299999.99423187

Name of Executant - Prasant kumar mallick, 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 - Sarbeswar Sahu

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	27.5	3.65	0.1		10.0375			?	

10.0375 (10.0375 Cubic Meter)

Amount (10.0375 X 5472.45120722)

Rs. 54929.728992471

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	89	7.65	0.09	0.5	30.63825			?	

30.63825 (30.63825 Cubic Meter)

Amount (30.63825 X 7558.60852214)

Rs. 231582.53755346

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	-	Surface	2	89	0.19	1		33.82			?	

33.82 (33.82 Square Meter)

Amount (33.82 X 216.39264180804)

Rs. 7318.3991459479

Total Estimate Amount

Rs. 293830.66569187

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 168
7) Contingency @	Rs. 3000

Total Addition	Rs. 6168
<u>Deduction</u>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5489
9) Additional Royalty @	Rs. 8912
10) EMF @	Rs. 274
11) DMF @	Rs. 549
12) Empty Gunny Bag @	Rs. 963
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 25187
Grand Total Amount	Rs. 274811.66569187

Sarbeswar Sahu
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