RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road with drain at Christian Sahi Adava Convergence with MGNREGS

Estimated Cost - Rs. 449999.84346406

Name of Executant - Sudipti Padhiari, 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 - Pradeepta Kumar Sethi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-02-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	cuttof wall	1	60.5	0.23	0.3		4.1745			?	
ii	1st & final	-	road	1	26.5	2.16	0.075		4.293			?	
iii	1st & final	-	road	1	35	4.2	0.0875		12.8625			?	
iv	1st & final	-	road	1	60.5	3.3	0.1		19.965			?	
									41.295 (41.295 Cubic Meter)				
								Amount (41.295 X 5744.54782312)				**Rs. 237221.10235574**	

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 specificaion 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	60.5	3.75	0.0625		14.1796875			?	
ii	1st & final	-	road	1	10.7	3.775	0.05		2.019625			?	
iii	1st & final	-	road	1	26.5	2.16	0.05		2.862			?	
iv	1st & final	-	road	1	35	4.2	0.0625		9.1875			?	
									28.2488125 (28.2488125 Cubic Meter)				
								Amount (28.2488125 X 7243.31937744)				**Rs. 204615.17097092**	

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	-	Cut Off	1	60.5	0.23	0.2		2.783			?	
									2.783 (2.783 Cubic Meter)				

Amount (2.783 X 312.915372)	**Rs. 870.843480276**
Total Estimate Amount	**Rs. 442707.11680694**
Addition	
5) Display Citizen Board @	Rs. 2837
7) Contingency @	Rs. 4455
Total Addition	**Rs. 7292**
Deduction	
7) Contingency @	Rs. 4455
8) Royalty @	Rs. 9597
9) Additional Royalty @	Rs. 15584
10) EMF @	Rs. 480
11) DMF @	Rs. 960
12) Empty Gunny Bag @	Rs. 1471
13) Labour Cess @	Rs. 4455
Total Deduction	**Rs. 37002**
Grand Total Amount	**Rs. 412997.11680694**

Pradeepta Kumar Sethi
JE
Mohona Block

Asis Kumar Satapathy
AEE
Mohona Block

Rajiv Das
BDO
Mohona Block

Judhistira Ranasingh
SO
Mohona Block

Ramakanta Choudhury
AO
Mohona Block

RANJIB SABARA
Chairperson PS
Mohona Block