

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road at RD road to Simiya sahi of Keredang Village in convergence with MGNREGA

Estimated Cost - Rs. 299999.06561285

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 - Amit Digal

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

Date of the Completion of the Work -

MB No - 641 Page No - 102-106

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	-	cut off wall	2	54	0.23	0.23		5.7132			?	
ii	1st & final	-	Road	1	54	3.7	0.15		29.97				

35.6832 (35.6832 Cubic Meter)

Amount (35.6832 X 312.915372) Rs. 11165.82180215

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	-	cut off wall	2	54	0.23	0.05		1.242				
ii	1st & final	-	Road	1	54	3.7	0.05		9.99			?	

11.232 (11.232 Cubic Meter)

Amount (11.232 X 1085.652232) Rs. 12194.045869824

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	-	cut off wall	2	54	0.23	0.18		4.4712				
ii	1st & final	-	Road	1	54	3.7	0.1		19.98			?	

24.4512 (24.4512 Cubic Meter)

Amount (24.4512 X 5916.81509972) Rs. 144673.22936627

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	54	3.7	0.0762		15.22476			?	
									15.22476 (15.22476 Cubic Meter)				
Amount (15.22476 X 7411.66155164)										Rs. 112840.76832495			

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	-	Road	2	54		0.15		16.2				
ii	1st & final	-	cut off wall	4	54		0.23		49.68			?	
									65.88 (65.88 Square Meter)				
Amount (65.88 X 216.39264180804)										Rs. 14255.947242314			
Total Estimate Amount										Rs. 295129.81260551			

Addition

5) Display Citizen Board @	Rs. 1917
7) Contingency @	Rs. 2951
Total Addition	Rs. 4868

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5876
9) Additional Royalty @	Rs. 11588
10) EMF @	Rs. 294
11) DMF @	Rs. 588
12) Empty Gunny Bag @	Rs. 832
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 28178

Grand Total Amount **Rs. 271819.81260551**

Amit Digal
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