

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of C.C Road from RD Road to Partipanga Sahi in Convergence with MGNREGA

Estimated Cost - Rs. 299999.99643526

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 - 15-01-2026

Date of the Completion of the Work -

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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	17.6	10.2	0.05	0.5	4.488			?	
ii	1st & final	-		1	10.5	7.4	0.05	0.5	1.9425				
iii	1st & final	-		1	2.7	6.2	0.05		0.837				

7.2675 (7.2675 Cubic Meter)

**Amount (7.2675 X 1151.403232)**

**Rs. 8367.82298856**

**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	17.6	10.2	0.1	0.5	8.976			?	
ii	1st & final	-		1	10.5	7.4	0.1	0.5	3.885			?	
iii	1st & final	-		1	2.7	6.2	0.1		1.674				

14.535 (14.535 Cubic Meter)

**Amount (14.535 X 5472.45120722)**

**Rs. 79542.078296943**

**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	54	13.79999999	0.09	0.33	22.132439983962				?
ii	1st & final	-		1	10.5	7.4	0.09	0.5	3.4965				?
iii	1st & final	-		1	2.7	6.2	0.09		1.5066				?
									27.135539983962 (27.135539983962 Cubic Meter)				
<b>Amount (27.135539983962 X 7558.60852214)</b>									<b>Rs. 205106.92377565</b>				
<b>Total Estimate Amount</b>									<b>Rs. 293016.82506115</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 3500				
6) Any Other Lumpsum @									Rs. 482				
7) Contingency @									Rs. 3000				
<b>Total Addition</b>									<b>Rs. 6982</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 5915				
9) Additional Royalty @									Rs. 10928				
10) EMF @									Rs. 296				
11) DMF @									Rs. 591				
12) Empty Gunny Bag @									Rs. 959				
13) Labour Cess @									Rs. 3000				
16) Any Other Lumpsum Bill @									Rs. 3000				
<b>Total Deduction</b>									<b>Rs. 27689</b>				
<b>Grand Total Amount</b>									<b>Rs. 272309.82506115</b>				

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