RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Road from RD Road to School of Rangada in Convergence with MGNREGA

Estimated Cost - Rs. 540999.46125588

Name of Executant - Manoj Kumar Dash, 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 - BILASINI PRADHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-01-2026

Date of the Completion of the Work -

MB No - 884 Page No - 44-55

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Levelling	1	13	5.3	0.125		8.6125			?	
ii	1st & final	-		1	30	4.3	0.125		16.125				
iii	1st & final	-		1	64.4	4	0.125		32.2				
iv	1st & final	-	Bothside cut off wall	2	12.2	0.25	0.1		0.61				
v	1st & final	-		2	30	0.25	0.1		1.5				
vi	1st & final	-		2	30	0.25	0.1		1.5				
vii	1st & final	-		2	30	0.25	0.1		1.5				
viii	1st & final	-		2	5.2	0.25	0.1		0.26				
									62.3075 (62.3075 Cubic Meter)				
									Amount (62.3075 X 240.77592)			**Rs. 15002.1456354**	

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	-	c.c road base	1	12.2	3.76	0.05		2.2936			?	
ii	1st & final	-		1	30	3.19	0.05		4.785				
iii	1st & final	-		1	30	3.15	0.05		4.725				
iv	1st & final	-		1	30	3.15	0.05		4.725				

v	1st & final	-		1	5.2	3.4	0.05		0.884				
									17.4126 (17.4126 Cubic Meter)				
								Amount (17.4126 X 1085.652232)				**Rs. 18904.028054923**	

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	-	Both side cut off wall	2	12.2	0.25	0.15		0.915			?	
ii	1st & final	-		2	30	0.25	0.15		2.25				
iii	1st & final	-		2	30	0.25	0.15		2.25				
iv	1st & final	-		2	30	0.25	0.15		2.25				
v	1st & final	-		2	5.2	0.25	0.15		0.39				
vi	1st & final	-		1	3.65	0.25	0.15		0.136875				
vii	1st & final	-	c.c road	1	12.2	4.26	0.1		5.1972				
viii	1st & final	-		1	30	3.69	0.1		11.07				
ix	1st & final	-		1	30	3.65	0.1		10.95				
x	1st & final	-		1	30	3.65	0.1		10.95				
xi	1st & final	-		1	5.2	3.9	0.1		2.028				
									48.387075 (48.387075 Cubic Meter)				
								Amount (48.387075 X 5930.56529022)				**Rs. 286962.70749027**	

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	-	c.c road	1	12.2	4.26	0.063		3.274236			?	
ii	1st & final	-		1	30	3.69	0.063		6.9741				
iii	1st & final	-		1	30	3.65	0.063		6.8985				
iv	1st & final	-		1	30	3.65	0.063		6.8985				
v	1st & final	-		1	5.2	3.9	0.063		1.27764				
									25.322976 (25.322976 Cubic Meter)				
								Amount (25.322976 X 7431.05592514)				**Rs. 188176.45084698**	

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 sides	4	107.4		0.15		64.44			?	
ii	1st & final	-		2	107.4		0.163		35.0124				
									99.4524 (99.4524 Square Meter)				

Amount (99.4524 X 216.39264180804)	**Rs. 21520.76757015**
Total Estimate Amount	**Rs. 530566.09959772**
Addition	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 23
7) Contingency @	Rs. 5410
Total Addition	**Rs. 10433**
Deduction	
7) Contingency @	Rs. 5410
8) Royalty @	Rs. 10823
9) Additional Royalty @	Rs. 20745
10) EMF @	Rs. 541
11) DMF @	Rs. 1082
12) Empty Gunny Bag @	Rs. 1523
13) Labour Cess @	Rs. 5410
Total Deduction	**Rs. 45534**
Grand Total Amount	**Rs. 495465.09959772**

BILASINI PRADHAN
JE
Rayagad Block

Sidharth Sankar Tripathy
AEE
Rayagad Block

Santosh Kumar Barik
BDO
Rayagad Block

Sankarlal Soren
SO
Rayagad Block

SL Soren
AO
Rayagad Block

Purnabasi Nayak
Chairperson PS
Rayagad Block