

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Road with Culvert from Anchala village to Kalamasing in Convergence with MGNREGA

Estimated Cost - Rs. 399999.68134342

Name of Executant - Janemejay Mohanta, 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 - 09-01-2026

Date of the Completion of the Work -

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### 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	-	Both side cut off wall	2	15	0.25	0.1		0.75			?	
ii	1st & final	-		2	15	0.25	0.1		0.75				
iii	1st & final	-		2	15	0.25	0.1		0.75				
iv	1st & final	-		2	15	0.25	0.1		0.75				
v	1st & final	-		2	15	0.25	0.1		0.75				
vi	1st & final	-		2	14.67	0.25	0.1		0.7335				
									4.4835 (4.4835 Cubic Meter)				
<b>Amount (4.4835 X 240.77592)</b>									<b>Rs. 1079.51883732</b>				

**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	15	3.15	0.05		2.3625			?	
ii	1st & final	-		1	15	3.15	0.05		2.3625				
iii	1st & final	-		1	15	3.15	0.05		2.3625				
iv	1st & final	-		1	15	3.15	0.05		2.3625				
v	1st & final	-		1	15	3.15	0.05		2.3625				
vi	1st & final	-		1	14.67	3.15	0.05		2.310525				

14.123025 (14.123025 Cubic Meter)

Amount (14.123025 X 1085.652232)

Rs. 15332.693613842

**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	15	0.25	0.15		1.125			?	
ii	1st & final	-		2	15	0.25	0.15		1.125				
iii	1st & final	-		2	15	0.25	0.15		1.125				
iv	1st & final	-		2	15	0.25	0.15		1.125				
v	1st & final	-		2	15	0.25	0.15		1.125				
vi	1st & final	-		2	14.67	0.25	0.15		1.10025				
vii	1st & final	-	c.c road	1	15	3.65	0.0875		4.790625				
viii	1st & final	-		1	15	3.65	0.1		5.475				
ix	1st & final	-		1	15	3.65	0.0875		4.790625				
x	1st & final	-		1	15	3.65	0.0875		4.790625				
xi	1st & final	-		1	15	3.65	0.0875		4.790625				
xii	1st & final	-		1	14.67	3.65	0.0875		4.68523125				

36.04798125 (36.04798125 Cubic Meter)

Amount (36.04798125 X 5930.56529022)

Rs. 213784.90638375

**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	-	c.c road	1	15	3.65	0.0625		3.421875			?	
ii	1st & final	-		1	15	3.65	0.0625		3.421875				
iii	1st & final	-		1	15	3.65	0.0625		3.421875				
iv	1st & final	-		1	15	3.65	0.0625		3.421875				
v	1st & final	-		1	15	3.65	0.0625		3.421875				
vi	1st & final	-		1	14.67	3.65	0.0625		3.34659375				

20.45596875 (20.45596875 Cubic Meter)

**Amount (20.45596875 X 7431.05592514)****Rs. 152009.44778417**

**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 side wall	2	89.67		0.23		41.2482			?	
									41.2482 (41.2482 Square Meter)				
<b>Amount (41.2482 X 216.55039071844)</b>									<b>Rs. 8932.3138264324</b>				
<b>Total Estimate Amount</b>									<b>Rs. 391138.88044551</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 3860				
<b>Total Addition</b>									<b>Rs. 8860</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 3860				
8) Royalty @									Rs. 8314				
9) Additional Royalty @									Rs. 16073				
10) EMF @									Rs. 416				
11) DMF @									Rs. 831				
12) Empty Gunny Bag @									Rs. 1180				
13) Labour Cess @									Rs. 4000				
<b>Total Deduction</b>									<b>Rs. 34674</b>				
<b>Grand Total Amount</b>									<b>Rs. 365324.88044551</b>				

**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