

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from PWD Road to River at Janapada in convergence with MGNREGA

Estimated Cost - Rs. 299999.54161482

Name of Executant - Sarbeswar Sahu, 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 - gouri sankar panda

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-01-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	19	7.59	0.075	0.5	5.407875			?	
ii	1st & final	-	ROAD	1	15	7.5	0.075	0.5	4.21875			?	
iii	1st & final	-	ROAD	1	15	7.55	0.075	0.5	4.246875			?	
iv	1st & final	-	ROAD	1	3.65	7.55	0.075	0.5	1.03340625			?	

14.90690625 (14.90690625 Cubic Meter)

Amount (14.90690625 X 7411.66155164)

Rs. 110484.94390703

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	-	Road	1	19	7.59	0.05	0.5	3.60525			?	
ii	1st & final	-	ROAD	1	15	7.5	0.05	0.5	2.8125				
iii	1st & final	-	ROAD	1	15	7.55	0.05	0.5	2.83125				
iv	1st & final	-	ROAD	1	3.15	7.55	0.05	0.5	0.5945625				

9.8435625 (9.8435625 Cubic Meter)

Amount (9.8435625 X 1151.403232)

Rs. 11333.909676894

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	-	cutoff wall	2	52.5		0.15		15.75			?	

15.75 (15.75 Square Meter)

Amount (15.75 X 216.39264180804)

Rs. 3408.1841084766

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	-	ROAD	1	19	7.59	0.15	0.5	10.81575			?	
ii	1st & final	-	ROAD	1	15	7.5	0.15	0.5	8.4375			?	
iii	1st & final	-	ROAD	1	15	7.55	0.15	0.5	8.49375			?	
iv	1st & final	-	ROAD	1	3.15	7.55	0.15	0.5	1.7836875				
v	1st & final	-	CUT OFF	2	52.15	0.23	0.23	1	5.51747				

35.0481575 (35.0481575 Cubic Meter)

Amount (35.0481575 X 312.915372)

Rs. 10967.107242027

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	-	ROAD	1	19	7.59	0.12	0.5	8.6526			?	
ii	1st & final	-	ROAD	1	15	7.5	0.1	0.5	5.625			?	
iii	1st & final	-	ROAD	1	15	7.55	0.1	0.5	5.6625				
iv	1st & final	-	ROAD	1	3.15	7.55	0.1	0.5	1.189125				
v	1st & final	-	CUT OFF	2	52.5	0.23	0.23	1	5.5545				

26.683725 (26.683725 Cubic Meter)

Amount (26.683725 X 5916.81509972)

Rs. 157882.66699678

Total Estimate Amount

Rs. 294076.8119312

Addition

5) Display Citizen Board @ Rs. 2922

7) Contingency @ Rs. 3000

Total Addition

Rs. 5922

Deduction

7) Contingency @ Rs. 3000

8) Royalty @	Rs. 6102
9) Additional Royalty @	Rs. 11701
10) EMF @	Rs. 305
11) DMF @	Rs. 610
12) Empty Gunny Bag @	Rs. 868
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 28586
Grand Total Amount	Rs. 271412.8119312

gouri sankar panda
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