

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Road from Nayaksahi to Padasahi (Karanjasahi) in Convergence with MGNREGA

Estimated Cost - Rs. 512999.7160811

Name of Executant - Janamejay 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 - 14-01-2026

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	22.1	0.25	0.1		1.105			?	
ii	1st & final	-		2	30	0.25	0.1		1.5				
iii	1st & final	-		2	30	0.25	0.1		1.5				
iv	1st & final	-		2	25	0.25	0.1		1.25				

5.355 (5.355 Cubic Meter)

Amount (5.355 X 240.77592)

Rs. 1289.3550516

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	22.1	3.15	0.05		3.48075			?	
ii	1st & final	-		1	30	3.25	0.05		4.875				
iii	1st & final	-		1	30	3.15	0.05		4.725				
iv	1st & final	-		1	25	3.15	0.05		3.9375				

17.01825 (17.01825 Cubic Meter)

Amount (17.01825 X 1217.154232)

Rs. 20713.835008734

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	22.1	0.25	0.12		1.326			?	
ii	1st & final	-		2	30	0.25	0.12		1.8				
iii	1st & final	-		2	30	0.25	0.12		1.8				
iv	1st & final	-		2	25	0.25	0.12		1.5				
v	1st & final	-	c.c road	1	22.1	3.65	0.1		8.0665				
vi	1st & final	-		1	30	3.75	0.1		11.25				
vii	1st & final	-		1	30	3.65	0.1		10.95				
viii	1st & final	-		1	25	3.65	0.1		9.125				

45.8175 (45.8175 Cubic Meter)

Amount (45.8175 X 6161.17874172)

Rs. 282289.80699876

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	22.1	3.65	0.0625		5.0415625			?	
ii	1st & final	-		1	30	3.75	0.0625		7.03125				
iii	1st & final	-		1	30	3.65	0.0625		6.84375				
iv	1st & final	-		1	25	3.65	0.05		4.5625				

23.4790625 (23.4790625 Cubic Meter)

Amount (23.4790625 X 7666.76674564)

Rs. 180008.4955938

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	4	22.1		0.12		10.608			?	
ii	1st & final	-		4	30		0.12		14.4				
iii	1st & final	-		4	30		0.12		14.4				
iv	1st & final	-		4	25		0.12		12				
v	1st & final	-		2	22.1		0.163		7.2046				

vi	1st & final	-		2	30		0.163		9.78			
vii	1st & final	-		2	30		0.163		9.78			
viii	1st & final	-		2	25		0.15		7.5			
									85.6726 (85.6726 Square Meter)			
Amount (85.6726 X 216.55039071844)									Rs. 18552.435003865			
Total Estimate Amount									Rs. 502853.92765676			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 5000			
6) Any Other Lumpsum @									Rs. 15			
7) Contingency @									Rs. 5130			
Total Addition									Rs. 10145			
<u>Deduction</u>												
7) Contingency @									Rs. 5130			
8) Royalty @									Rs. 10200			
9) Additional Royalty @									Rs. 19663			
10) EMF @									Rs. 510			
11) DMF @									Rs. 1020			
12) Empty Gunny Bag @									Rs. 1428			
13) Labour Cess @									Rs. 5130			
Total Deduction									Rs. 43081			
Grand Total Amount									Rs. 469917.92765676			

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