

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road at Sambalpur in Convergence with MGNREGA

Estimated Cost - Rs. 299999.99667156

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 - 06-01-2026

Date of the Completion of the Work -

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

**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	-	Surface	1	3.7	2.7	0.1		0.999			?	
ii	1st & final	-	Surface	1	8.9	4.35	0.1		3.8715			?	
iii	1st & final	-	Surface	1	5.6	10.6	0.1		5.936				
iv	1st & final	-	Surface	1	3	2	0.1		0.6				

11.4065 (11.4065 Cubic Meter)

**Amount (11.4065 X 6242.10999122)**

**Rs. 71200.627614851**

**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	3.7	2.7	0.09		0.8991			?	
ii	1st & final	-	Surface	1	8.9	4.35	0.09		3.48435			?	
iii	1st & final	-	Surface	1	10.5	2.3	0.09		2.1735			?	
iv	1st & final	-	Surface	1	9.15	2.5	0.09		2.05875				
v	1st & final	-	Surface	1	15.5	10.6	0.09		14.787			?	
vi	1st & final	-	Surface	1	11.5	4.5	0.09		4.6575			?	
vii	1st & final	-	Surface	1	3	2	0.09		0.54				

28.6002 (28.6002 Cubic Meter)

<b>Amount (28.6002 X 7736.13622214)</b>	<b>Rs. 221255.04318045</b>
<b>Total Estimate Amount</b>	<b>Rs. 292455.6707953</b>
<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 4300
6) Any Other Lumpsum @	Rs. 243
7) Contingency @	Rs. 3000
<b>Total Addition</b>	<b>Rs. 7543</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5412
9) Additional Royalty @	Rs. 8787
10) EMF @	Rs. 271
11) DMF @	Rs. 541
12) Empty Gunny Bag @	Rs. 939
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 24950</b>
<b>Grand Total Amount</b>	<b>Rs. 275048.6707953</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**