

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Estimated Cost - Rs. 299999.18154397

Name of Executant - Damayanti Murmu, 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 - Mamata Swain

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Levelling	1	30	3.95	0.2		23.7			?	
ii	1st & final	-		1	8.1	4.05	0.2		6.561				
iii	1st & final	-		1	15	3.7	0.2		11.1				
									41.361 (41.361 Cubic Meter)				
Amount (41.361 X 312.915372)									Rs. 12942.492701292				

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	30	3.95	0.1		11.85			?	
ii	1st & final	-		1	8.1	4.05	0.1		3.2805				
iii	1st & final	-		1	15	3.7	0.1		5.55				
									20.6805 (20.6805 Cubic Meter)				
Amount (20.6805 X 1151.403232)									Rs. 23811.594539376				

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	-	Cut off	1	30	3.95	0.1		11.85			?	

ii	1st & final	-	Road	1	8.1	4.05	0.1		3.2805				?
iii	1st & final	-		1	15	3.7	0.1		5.55				

20.6805 (20.6805 Cubic Meter)

Amount (20.6805 X 6088.36769022)

Rs. 125910.48801759

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	30	3.95	0.08		9.48				?
ii	1st & final	-		1	8.1	4.05	0.08		2.6244				?
iii	1st & final	-		1	15	3.7	0.085		4.7175				

16.8219 (16.8219 Cubic Meter)

Amount (16.8219 X 7578.99567514)

Rs. 127493.10734764

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	-	cut off	2	30		0.2		12				?
ii	1st & final	-		2	8.1		0.2		3.24				
iii	1st & final	-		2	15		0.075		2.25				

17.49 (17.49 Square Meter)

Amount (17.49 X 216.39264180804)

Rs. 3784.7073052226

Total Estimate Amount

Rs. 293942.38991112

Addition

5) Display Citizen Board @	Rs. 3000
7) Contingency @	Rs. 3000
Total Addition	Rs. 6000

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5885
9) Additional Royalty @	Rs. 13323
10) EMF @	Rs. 294
11) DMF @	Rs. 589
12) Empty Gunny Bag @	Rs. 805
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000

Total Deduction

Rs. 29896

Grand Total Amount

Rs. 270046.38991112

Mamata Swain
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