

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road at RD road to Sarana sahi of Keredang Village in convergence with MGNREGA

Estimated Cost - Rs. 299999.72824902

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 - Amit Digal

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

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	-	cut off wall	2	56	0.23	0.23		5.9248			?	
ii	1st & final	-	Road	1	21	3.1375	0.15		9.883125			?	
iii	1st & final	-	Road	1	30	3.916666666	0.15		17.624999997				
iv	1st & final	-	Road	1	6	3.65	0.15		3.285				
									36.717924997 (36.717924997 Cubic Meter)				
Amount (36.717924997 X 240.77592)									Rs. 8840.7921716437				

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	-	cut off wall	2	56	0.23	0.0381		0.981456				
ii	1st & final	-	Road	1	21	3.1375	0.0381		2.51031375			?	
iii	1st & final	-	Road	1	30	3.916666666	0.0381		4.476749999238				
iv	1st & final	-	Road	1	6	3.65	0.0381		0.83439				
									8.802909749238 (8.802909749238 Cubic Meter)				

Amount (8.802909749238 X 1085.652232)

Rs. 9556.8986173548

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 wall	2	56	0.23	0.1778		4.580128				
ii	1st & final	-	Road	1	21	3.1375	0.1		6.58875			?	
iii	1st & final	-	Road	1	30	3.916666666	0.1		11.749999998			?	
iv	1st & final	-	Road	1	6	3.65	0.1		2.19				

25.108877998 (25.108877998 Cubic Meter)

Amount (25.108877998 X 5916.81509972)

Rs. 148564.58847559

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	21	3.1375	0.0762		5.0206275			?	
ii	1st & final	-	Road	1	30	3.916666666	0.0762		8.953499998476			?	
iii	1st & final	-	Road	1	6	3.65	0.0762		1.66878				

15.642907498476 (15.642907498476 Cubic Meter)

Amount (15.642907498476 X 7411.66155164)

Rs. 115939.93606232

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	2	3.65		0.15		1.095				
ii	1st & final	-	cut off wall	4	56		0.23		51.52			?	

52.615 (52.615 Square Meter)

Amount (52.615 X 216.39264180804)

Rs. 11385.49884873

Total Estimate Amount

Rs. 294287.71417564

<u>Addition</u>	
5) Display Citizen Board @	Rs. 2768
7) Contingency @	Rs. 2943
Total Addition	Rs. 5711
<u>Deduction</u>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5940
9) Additional Royalty @	Rs. 11249
10) EMF @	Rs. 297
11) DMF @	Rs. 594
12) Empty Gunny Bag @	Rs. 856
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 27936
Grand Total Amount	Rs. 272062.71417564

Amit Digal
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