

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of cc road at Community hall sahi to Idanga house 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	52.2	0.3	0.3		9.396			?	
ii	1st & final	-	Road	1	30.8	3.65	0.15		16.863			?	
iii	1st & final	-		1	10.6	3.65	0.15		5.8035				
iv	1st & final	-			10.8	3.65	0.15		5.913				

37.9755 (37.9755 Cubic Meter)

Amount (37.9755 X 240.77592)

Rs. 9143.58594996

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	52.2	0.3	0.05		1.566			?	
ii	1st & final	-	Road	1	30.8	3.65	0.05		5.621			?	
iii	1st & final	-			10.6	3.65	0.05		1.9345				
iv	1st & final	-			10.8	3.65	0.05		1.971				

11.0925 (11.0925 Cubic Meter)

Amount (11.0925 X 1085.652232)

Rs. 12042.59738346

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	52.2	0.3	0.2		6.264				
ii	1st & final	-	Road	1	30.8	3.65	0.1		11.242			?	
iii	1st & final	-			10.6	3.65	0.1		3.869			?	
iv	1st & final	-			10.8	3.65	0.1		3.942				

25.317 (25.317 Cubic Meter)

Amount (25.317 X 5916.81509972)

Rs. 149796.00787961

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 specification 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	30.8	3.65	0.0762		8.566404			?	
ii	1st & final	-			10.6	3.65	0.0762		2.948178			?	
iii	1st & final	-			10.8	3.65	0.0762		3.003804			?	

14.518386 (14.518386 Cubic Meter)

Amount (14.518386 X 7411.66155164)

Rs. 107605.36330807

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 wall	4	52.2		0.3		62.64			?	

62.64 (62.64 Square Meter)

Amount (62.64 X 216.39264180804)

Rs. 13554.835082856

Total Estimate Amount

Rs. 292142.38960396

Addition

5) Display Citizen Board @ Rs. 4935

7) Contingency @ Rs. 2921

Total Addition

Rs. 7856

Deduction

7) Contingency @ Rs. 3000

8) Royalty @ Rs. 5900

9) Additional Royalty @ Rs. 11601

10) EMF @ Rs. 295

11) DMF @ Rs. 590

12) Empty Gunny Bag @ Rs. 828

13) Labour Cess @ Rs. 3000

16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 28214
Grand Total Amount	Rs. 271784.38960396

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