

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road at Ward No-5 Prasanna Jena sahi Nuagada in Convergence with MGNREGA

Estimated Cost - Rs. 299999.99741971

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 - 09-02-2026

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	-	Leveling	1	29.7	6.1	0.2	0.5	18.117				
ii	1st & final	-		1	25.2	4	0.2	0.5	10.08			?	
iii	1st & final	-		1	23.5	6.4	0.2	0.5	15.04				
									43.237 (43.237 Cubic Meter)				
Amount (43.237 X 312.915372)									Rs. 13529.521939164				

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	-	Surface	1	29.7	6.1	0.05	0.5	4.52925				
ii	1st & final	-		1	25.2	4	0.05	0.5	2.52			?	
iii	1st & final	-		1	23.5	6.4	0.05	0.5	3.76				
									10.80925 (10.80925 Cubic Meter)				
Amount (10.80925 X 1151.403232)									Rs. 12445.805385496				

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	29.7	6.1	0.1	0.5	9.0585			?	

ii	1st & final	-		1	25.2	4	0.1	0.5	5.04				
iii	1st & final	-		1	23.55	6.4	0.1	0.5	7.536			?	

21.6345 (21.6345 Cubic Meter)

Amount (21.6345 X 5431.20063572)

Rs. 117501.31015348

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	29.7	6.1	0.09	0.5	8.15265			?	
ii	1st & final	-		1	25.2	4	0.09	0.5	4.536			?	
iii	1st & final	-		1	23.55	6.4	0.09	0.5	6.7824			?	

19.47105 (19.47105 Cubic Meter)

Amount (19.47105 X 7618.77720164)

Rs. 148345.59183199

Total Estimate Amount

Rs. 291822.22931014

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 176
7) Contingency @	Rs. 3000
Total Addition	Rs. 8176

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6027
9) Additional Royalty @	Rs. 11755
10) EMF @	Rs. 301
11) DMF @	Rs. 603
12) Empty Gunny Bag @	Rs. 892
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 28578

Grand Total Amount

Rs. 271420.22931014

**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**