

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road at Bhatipada to Sishu Mandir, JK Pur

(To be used for payment for work)  
(Supplies actually Measured)

Estimated Cost - Rs. 299999.25228682

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - DEEPTI RANJAN BEHERA, AE / JE

Name of the J.E - T Someswar Rao

Bill Name - Work Done Estimate

MB No - 77/25-26      Page No - 54-56

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-01-2026

Date of the Completion of the Work -

### 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	-		1	30	3.7	0.1		11.1			?	
ii	1st & final	-		1	30	3.9	0.1		11.7				
iii	1st & final	-		1	1.4	4	0.1		0.56				
iv	1st & final	-		1	1.8	3.4	0.1		0.612			?	
v	1st & final	-		1	8.8	3.650000000	0.1		3.212			?	
vi	1st & final	-		1	0.9	0.45	0.1		0.0405		?		
									27.1435 (27.1435 Cubic Meter)				
<b>Amount (27.1435 X 5189.93523942)</b>									<b>Rs. 140873.0071712</b>				

**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	-		1	30	4	0.075		9			?	
ii	1st & final	-		1	30	3.9	0.075		8.775				
iii	1st & final	-		1	1.4	4	0.075		0.42				
iv	1st & final	-		1	1.8	3.4	0.075		0.459			?	
v	1st & final	-		1	17.8	3.650000000	0.0625		4.060625			?	

vi	1st & final	-		1	0.9	0.45	0.075		0.030375		?	
									22.68425 (22.68425 Cubic Meter)			
<b>Amount (22.68425 X 6764.96944954)</b>									<b>Rs. 153458.25823573</b>			
<b>Total Estimate Amount</b>									<b>Rs. 294331.26540692</b>			
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 2725			
7) Contingency @									Rs. 2943			
<b>Total Addition</b>									<b>Rs. 5668</b>			
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 2943			
8) Royalty @									Rs. 6855			
9) Additional Royalty @									Rs. 3243			
10) EMF @									Rs. 343			
11) DMF @									Rs. 685			
12) Empty Gunny Bag @									Rs. 1073			
<b>Total Deduction</b>									<b>Rs. 15142</b>			
<b>Grand Total Amount</b>									<b>Rs. 284857.26540692</b>			

**T Someswar Rao**  
**JE**  
**Rayagada Block**

**SAMEER KUMAR RATH**  
**AEE**  
**Rayagada Block**

**SHRI SUJIT KUMAR MISHRA**  
**BDO**  
**Rayagada Block**

**Raj Kishore Dash**  
**SO**  
**Rayagada Block**

**ANITA PATNAIK**  
**AO**  
**Rayagada Block**

**TUNI HUIKA**  
**Chairperson PS**  
**Rayagada Block**