

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of CC Road from UP School to Sana Pola at Silida

Estimated Cost - Rs. 299999.99911037

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - BISHWAJEETA NAIK, AE / JE

Name of the J.E - Soumya Ranjan Behera

Bill Name - Work Done Estimate

MB No - 07/2025-26 Page No - 74-79

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

Date of the Completion of the Work -

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	-	Cutoff Wall	2	47.5	0.2	0.2		3.8			?	

3.8 (3.8 Cubic Meter)

Amount (3.8 X 240.77592)

Rs. 914.948496

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	-	Cutoff Wall	2	47.5	0.2	0.1		1.9				
ii	1st & final	-	Road Bed	1	47.5	4.1	0.1		19.475			?	

21.375 (21.375 Cubic Meter)

Amount (21.375 X 705.750832)

Rs. 15085.424034

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	-	Cutoff Wall	2	47.5	0.2	0.2		3.8				
ii	1st & final	-	Road Bed	1	47.5	4.1	0.1		19.475			?	

23.275 (23.275 Cubic Meter)

Amount (23.275 X 5985.18866774)

Rs. 139305.26624165

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 Bed	1	47.5	4.5	0.08		17.1			?	

17.1 (17.1 Cubic Meter)

Amount (17.1 X 7468.05426938)

Rs. 127703.7280064

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	-	Cutoff Wall Inside	2	47.5		0.2		19				
ii	1st & final	-	Road Outside	2	47.5		0.28		26.6			?	

45.6 (45.6 Square Meter)

Amount (45.6 X 216.23489289764)

Rs. 9860.3111161324

Total Estimate Amount

Rs. 292869.67789418

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1129
7) Contingency @	Rs. 3000
Total Addition	Rs. 7129

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6314
9) Additional Royalty @	Rs. 10779
10) EMF @	Rs. 316
11) DMF @	Rs. 631
12) Empty Gunny Bag @	Rs. 860
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 6000
Total Deduction	Rs. 30900

Grand Total Amount

Rs. 269098.67789418

Soumya Ranjan Behera
JE
Patana Block

SUSMITA BEHERA
AEE
Patana Block

KendujharPatanaBDO
BDO
Patana Block

PRAVAT KUMAR NATH
SO
Patana Block

PARBATI SARDAR
AO
Patana Block

BINAPANI NAYAK
Chairperson PS
Patana Block