

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction CC Road At ANM Center Halua

Estimated Cost - Rs. 299999.99538055

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SWAGATIKA CHHUAL SINGH, AE / JE

Name of the J.E - RANJIT JENA

Bill Name - Work Done Estimate

MB No - 28/24-25 Page No - 150-153

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

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	-	C/wall	2	65	0.25	0.25		8.125			?	
ii	1st & final	-	Surface Dressing	1	65	3.1	0.05		10.075				
									18.2 (18.2 Cubic Meter)				
Amount (18.2 X 240.77592)									Rs. 4382.121744				

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	-	C/wall	2	65	0.25	0.05		1.625				
ii	1st & final	-	Road Surface	1	65	3.1	0.05		10.075			?	
									11.7 (11.7 Cubic Meter)				
Amount (11.7 X 628.627232)									Rs. 7354.9386144				

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	-	C/wall	2	65	0.25	0.2		6.5			?	
ii	1st & final	-	CC Road	1	65	3.6	0.1		23.4				
									29.9 (29.9 Cubic Meter)				
Amount (29.9 X 5240.94589542)									Rs. 156704.28227306				

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	-	CC Road	1	65	3.6	0.075		17.55			?	
									17.55 (17.55 Cubic Meter)				
Amount (17.55 X 6812.79193954)									Rs. 119564.49853893				

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	-	CC Road	2	65		0.2		26			?	
									26 (26 Square Meter)				
Amount (26 X 216.23489289764)									Rs. 5622.1072153386				
Total Estimate Amount									Rs. 293627.94838572				
Addition													
5) Display Citizen Board @									Rs. 3435				
7) Contingency @									Rs. 2936				
Total Addition									Rs. 6371				
Deduction													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 6973				
9) Additional Royalty @									Rs. 4149				
10) EMF @									Rs. 349				
11) DMF @									Rs. 697				
12) Empty Gunny Bag @									Rs. 990				
13) Labour Cess @									Rs. 3000				
Total Deduction									Rs. 19158				
Grand Total Amount									Rs. 280840.94838572				

RANJIT JENA
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