

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC road at Achava

Estimated Cost - Rs. 399999.67737639

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - T Someswar Rao, AE / JE

Name of the J.E - DEEPTI RANJAN BEHERA

Bill Name - Work Done Estimate

MB No - 46/24-25 Page No - 59-62

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 dressing	1	7	3.95	0.05		1.3825			?	

1.3825 (1.3825 Cubic Meter)

Amount (1.3825 X 681.248232)

Rs. 941.82568074

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	-	Road Surface	1	7	3.95	0.1		2.765			?	

2.765 (2.765 Cubic Meter)

Amount (2.765 X 5191.29394192)

Rs. 14353.927749409

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 specifaicaon 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	7	3.95	0.075		2.07375			?	
ii	1st & final	-		1	25	2.7	0.075		5.0625			?	
iii	1st & final	-		1	30	4.2	0.075		9.45			?	
iv	1st & final	-		1	28	4.4	0.075		9.24			?	
v	1st & final	-		1	30	3.95	0.075		8.8875				
vi	1st & final	-		1	30	3.95	0.075		8.8875				

vii	1st & final	-		1	30	3.95	0.075		8.8875				
viii	1st & final	-		1	10	3.95	0.075		2.9625				

55.45125 (55.45125 Cubic Meter)

Amount (55.45125 X 6772.74680304)

Rs. 375557.27616207

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	-	Road side surface	2	7		0.175		2.45			?	

2.45 (2.45 Square Meter)

Amount (2.45 X 216.23489289764)

Rs. 529.77548759922

Total Estimate Amount

Rs. 391382.80507982

Addition

5) Display Citizen Board @	Rs. 4702
7) Contingency @	Rs. 3914
Total Addition	Rs. 8616

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 7801
9) Additional Royalty @	Rs. 3133
10) EMF @	Rs. 390
11) DMF @	Rs. 780
12) Empty Gunny Bag @	Rs. 1468
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 21572

Grand Total Amount

Rs. 378426.80507982

DEEPTI RANJAN BEHERA
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