

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 Thota street at Sana Chandili

Estimated Cost - Rs. 299999.80308592

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 - 80/25-26 Page No - 8-14

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	-	Road	1	18.4	3.6	0.25		16.56				
ii	1st & final	-	wall	2	18.4	0.3	0.3		3.312				
iii	1st & final	-	Road	1	9.9	3.35	0.3		9.9495				
iv	1st & final	-	Cutoff	2	9.9	0.3	0.3		1.782			?	
v	1st & final	-		1	3.3	0.3	0.3		0.297				
vi	1st & final	-		1	11.95	3.5	0.35		14.63875				
vii	1st & final	-		1	6.7	3.35	0.35		7.85575				
viii	1st & final	-		1	8.6	3.3	0.35		9.933				
ix	1st & final	-	wall	2	6.7	0.3	0.3		1.206			?	
x	1st & final	-		2	11.95	0.3	0.3		2.151				
xi	1st & final	-		2	8.6	0.3	0.3		1.548				

69.233 (69.233 Cubic Meter)

Amount (69.233 X 240.77592)

Rs. 16669.63926936

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	-		1	18.4	3.3	0.1		6.072				

ii	1st & final	-		1	9.9	3.2	0.1		3.168				?
iii	1st & final	-		1	11.95	3.4	0.1		4.063				

13.303 (13.303 Cubic Meter)

Amount (13.303 X 647.009232)

Rs. 8607.163813296

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	4	18.4		0.3		22.08				
ii	1st & final	-		4	6.7		0.3		8.04				
iii	1st & final	-		4	11.95		0.3		14.34				
iv	1st & final	-		4	9.9		0.25		9.9				
v	1st & final	-		2	3.3		0.3		1.98				?

56.34 (56.34 Square Meter)

Amount (56.34 X 216.23489289764)

Rs. 12182.673865853

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	-	Road	1	18.4	3.325	0.1		6.118				?
ii	1st & final	-	wall	2	18.4	0.3	0.45		4.968				
iii	1st & final	-	Road	1	6.7	3.175	0.1		2.12725				?
iv	1st & final	-		1	11.95	3.4	0.1		4.063				
v	1st & final	-		1	8.6	3.3	0.1		2.838				
vi	1st & final	-	wall	2	9.9	0.3	0.45		2.673				
vii	1st & final	-	Road	1	9.9	3.275000000	0.1		3.24225				
viii	1st & final	-	plate	1	0.7	0.7	0.1		0.049				?
ix	1st & final	-	plate	1	0.9	0.85	0.1		0.0765				?
x	1st & final	-	Ramp	1	0.6	0.3	0.1		0.018				?
xi	1st & final	-	step	1	3.4	0.45	0.1		0.153				?

xii	1st & final	-	gap	1	0.6	0.45	0.1		0.027		?		
xiii	1st & final	-	step	1	6.1	0.6	0.1		0.366		?		
xiv	1st & final	-	wall	1	3.3	0.3	0.45		0.4455				
xv	1st & final	-	wall	2	6.7	0.3	0.45		1.809				
xvi	1st & final	-		2	11.95	0.3	0.45		3.2265				
xvii	1st & final	-		2	8.6	0.3	0.45		2.322				

33.143 (33.143 Cubic Meter)

Amount (33.143 X 5031.48320742)

Rs. 166758.44794352

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 specificaion 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	1	18.4	3.325	0.075		4.5885			?	
ii	1st & final	-		1	6.7	3.175	0.075		1.5954375				
iii	1st & final	-		1	11.95	3.4	0.075		3.04725				
iv	1st & final	-		1	8.6	3.3	0.075		2.1285				
v	1st & final	-		1	9.9	3.275000000	0.075		2.4316875			?	
vi	1st & final	-		1	0.7	0.7	0.075		0.03675		?		
vii	1st & final	-		1	0.9	0.85	0.075		0.057375		?		
viii	1st & final	-		1	0.6	0.3	0.075		0.0135		?		
ix	1st & final	-		1	3.4	0.45	0.075		0.11475		?		
x	1st & final	-		1	0.6	0.45	0.075		0.02025		?		
xi	1st & final	-		1	6.1	0.6	0.075		0.2745		?		

13.27425 (13.27425 Cubic Meter)

Amount (13.27425 X 6752.44342954)

Rs. 89633.622194571

Total Estimate Amount

Rs. 293851.5470866

Addition

5) Display Citizen Board @

Rs. 3148

7) Contingency @

Rs. 2999

Total Addition

Rs. 6147

Deduction

7) Contingency @

Rs. 2999

8) Royalty @

Rs. 6921

9) Additional Royalty @	Rs. 2864
10) EMF @	Rs. 346
11) DMF @	Rs. 692
12) Empty Gunny Bag @	Rs. 939
Total Deduction	Rs. 14761
Grand Total Amount	Rs. 285237.5470866

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