

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road at Srinivas Nagar Dhepo street
JK Pur

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

Estimated Cost - Rs. 299999.09554954

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 - 01-06

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	21	3.9	0.2		16.38				
ii	1st & final	-	Cutoff	2	21	0.2	0.2		1.68			?	
iii	1st & final	-		1	20.7	3	0.2		12.42				
iv	1st & final	-		2	20.7	0.2	0.2		1.656				
v	1st & final	-		2	12.7	0.2	0.2		1.016				
vi	1st & final	-		1	12.7	3.7	0.2		9.398				
vii	1st & final	-		2	2.3	0.2	0.2		0.184				
viii	1st & final	-		1	2.3	5.3	0.3		3.657				
ix	1st & final	-		2	1.8	0.2	0.2		0.144				
x	1st & final	-		2	3.3	0.2	0.2		0.264				
xi	1st & final	-	end crosscutoff	1	3.1	0.2	0.2		0.124				
									46.923 (46.923 Cubic Meter)				

Amount (46.923 X 240.77592)

Rs. 11297.92849416

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	-	Road	1	21	3.575	0.1		7.5075				
ii	1st & final	-		1	20.7	2.6	0.1075		5.78565				
iii	1st & final	-		1	12.7	3.075	0.1		3.90525				
iv	1st & final	-		1	2.3	5.5	0.1		1.265				
v	1st & final	-		1	1.8	3.804999999	0.1		0.68489999982				
vi	1st & final	-		1	3.3	5.9	0.075		1.46025			?	

20.60854999982 (20.60854999982 Cubic Meter)

Amount (20.60854999982 X 562.876232)

Rs. 11600.062970882

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	-	shuttering	2	21		0.15		6.3			?	
ii	1st & final	-		2	20.7		0.15		6.21			?	
iii	1st & final	-		2	12.7		0.15		3.81				
iv	1st & final	-		2	2.3		0.15		0.69				
v	1st & final	-		2	1.8		0.15		0.54				
vi	1st & final	-		2	3.3		0.15		0.99				

18.54 (18.54 Square Meter)

Amount (18.54 X 216.23489289764)

Rs. 4008.9949143222

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	21	3.974999999	0.1		8.3474999979				
ii	1st & final	-	cutoff	2	21	0.2	0.2		1.68				
iii	1st & final	-		1	20.7	3	0.1		6.21				
iv	1st & final	-		2	20.7	0.2	0.2		1.656				
v	1st & final	-		1	2.3	5.5	0.1		1.265				
vi	1st & final	-		1	12.7	3.475	0.1		4.41325				
vii	1st & final	-		2	12.7	0.2	0.2		1.016				?
viii	1st & final	-		1	1.8	3.8	0.1		0.684				
ix	1st & final	-		1	3.3	5.9	0.1		1.947				
x	1st & final	-		2	1.8	0.2	0.2		0.144				?
xi	1st & final	-		2	3.3	0.2	0.2		0.264				?
xii	1st & final	-		2	2.3	0.2	0.2		0.184				?
xiii	1st & final	-	endcrosscutoff	1	3.1	0.2	0.2		0.124				

27.9347499979 (27.9347499979 Cubic Meter)

Amount (27.9347499979 X 5032.23949542)

Rs. 140574.35223412

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	21	3.916666666	0.075		6.16874999895				?

ii	1st & final	-	1	20.7	3	0.075	4.6575			?	
iii	1st & final	-	1	2.3	5.5	0.075	0.94875			?	
iv	1st & final	-	1	12.7	3.475	0.075	3.3099375			?	
v	1st & final	-	1	1.8	3.8	0.075	0.513			?	
vi	1st & final	-	1	3.3	5.9	0.075	1.46025			?	
							17.05818749895 (17.05818749895 Cubic Meter)				
Amount (17.05818749895 X 6764.96944954)							Rs. 115398.11729492				
Total Estimate Amount							Rs. 282879.4559084				
<u>Addition</u>											
5) Display Citizen Board @							Rs. 3900				
7) Contingency @							Rs. 6322				
Total Addition							Rs. 10222				
<u>Deduction</u>											
7) Contingency @							Rs. 6322				
8) Royalty @							Rs. 6941				
9) Additional Royalty @							Rs. 5251				
10) EMF @							Rs. 347				
11) DMF @							Rs. 694				
12) Empty Gunny Bag @							Rs. 943				
Total Deduction							Rs. 20498				
Grand Total Amount							Rs. 272603.4559084				

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