

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 Shyam sing house to Play ground

Estimated Cost - Rs. 299999.01585468

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Bharat Singh, AE / JE

Name of the J.E - Bharat Singh

Bill Name - Work Done Estimate

MB No - 3-2526 Page No - 72-76

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-12-2025

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	-		2	144	0.83	0.83		198.4032			?	

198.4032 (5.61814373376 Cubic Meter)

Amount (5.61814373376 X 240.77592)

Rs. 1352.7137261883

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	-		2	144	0.83	0.33		78.8832			?	
ii	1st & final	-		1	144	10.33	0.33		490.8816			?	

569.7648 (16.13391588864 Cubic Meter)

Amount (16.13391588864 X 895.226832)

Rs. 14443.514408742

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	-		2	144	0.73	1.16		243.8784			?	
ii	1st & final	-		1	144	10.33	0.33		490.8816			?	

734.76 (20.806051968 Cubic Meter)

Amount (20.806051968 X 6287.6497782)

Rs. 130821.16804181

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	-		2	144	0.83	0.33		78.8832			?	
ii	1st & final	-		1	144	11.99	0.33		569.7648			?	

648.648 (18.3676356864 Cubic Meter)

Amount (18.3676356864 X 7730.1664414)

Rs. 141984.88099087

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	-		2	1	144	0.66		190.08			?	
ii	1st & final	-		2	1	144	0.33		95.04			?	

285.12 (26.48850336 Square Meter)

Amount (26.48850336 X 216.23489289764)

Rs. 5727.7386870684

Total Estimate Amount

Rs. 294330.01585468

Addition

5) Display Citizen Board @ Rs. 5000

7) Contingency @ Rs. 668

Total Addition

Rs. 5668

Deduction

7) Contingency @ Rs. 3000

8) Royalty @ Rs. 5949.1276521408

9) Additional Royalty @ Rs. 27439.521659274

10) EMF @ Rs. 297.45638260704

11) DMF @ Rs. 594.91276521408

12) Empty Gunny Bag @ Rs. 848.175

13) Labour Cess @ Rs. 3000

Total Deduction

Rs. 41129.193459236

Grand Total Amount

Rs. 258868.82239545

**Bharat Singh
JE
Nilgiri Block**

**Sarat kumar Upadhyay
AEE
Nilgiri Block**

**Bikram Kishore Parida
BDO
Nilgiri Block**

**BAIKUNTHA NATH RAY
SO
Nilgiri Block**

**Sanatana Das
AO
Nilgiri Block**

**Suvalaxmi Majhi
Chairperson PS
Nilgiri Block**