

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 cenal pula to tala dahisahi

Estimated Cost - Rs. 399999.17799596

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Ramesh Singh, AE / JE

Name of the J.E - Ramesh Singh

Bill Name - Work Done Estimate

MB No - 27/2526 Page No - 26-29

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-12-2025

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	-	cut off	2	18	0.35	0.2		2.52			?	
ii	1st & final	-	cutoff	2	25	0.35	0.2		3.5			?	
									6.02 (6.02 Cubic Meter)				
Amount (6.02 X 240.77592)									Rs. 1449.4710384				

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	-	cut off	2	18	0.35	0.05		0.63			?	
ii	1st & final	-	cut off	2	25	0.35	0.1		1.75			?	
iii	1st & final	-	base	1	18	4.15	0.15		11.205			?	
iv	1st & final	-	base	1	25	4.4	0.15		16.5			?	
									30.085 (30.085 Cubic Meter)				
Amount (30.085 X 1053.029232)									Rs. 31680.38444472				

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	-	cutoff	2	18	0.25	0.3		2.7			?	
ii	1st & final	-	cut off	2	25	0.25	0.25		3.125			?	

iii	1st & final	-	road	1	18	4.65	0.1		8.37			?	
iv	1st & final	-	road	1	25	4.9	0.1		12.25			?	

26.445 (26.445 Cubic Meter)

Amount (26.445 X 6335.8945492)

Rs. 167552.73135359

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 specification 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	4.65	0.1		8.37			?	
ii	1st & final	-	road	1	25	4.9	0.1		12.25			?	
iii	1st & final	-	road	1	4.7	3.7	0.1		1.739			?	

22.359 (22.359 Cubic Meter)

Amount (22.359 X 7762.3887744)

Rs. 173559.25060681

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	-	cutoff	4	18	0.25			18			?	
ii	1st & final	-	cutoff	4	25	0.25			25			?	
iii	1st & final	-	road	2	43	0.2			17.2			?	

60.2 (60.2 Square Meter)

Amount (60.2 X 216.23489289764)

Rs. 13017.340552438

Total Estimate Amount

Rs. 387259.17799596

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 5740
7) Contingency @	Rs. 4000
Total Addition	Rs. 12740

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 7766
9) Additional Royalty @	Rs. 38217
10) EMF @	Rs. 388
11) DMF @	Rs. 777
12) Empty Gunny Bag @	Rs. 1053
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 56201

Grand Total Amount

Rs. 343798.17799596

Ramesh 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