

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const Of CC Road from Sita Majhi house to Kanka Majhi House

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

Estimated Cost - Rs. 299999.99093198

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Putuli Singh, AE / JE

Name of the J.E - BABITA BEHERA

Bill Name - Work Done Estimate

MB No - 21/2526 Page No - 163-168

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2026

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	-	Cutoff wall	2	155	0.75	0.66		153.45			?	
									153.45 (4.34521296 Cubic Meter)				
Amount (4.34521296 X 240.77592)									Rs. 1046.2226480399				

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	-	cutoff wall	2	155	0.75	0.33		76.725			?	
ii	1st & final	-	road	1	155	10.5	0.5		813.75			?	
									890.475 (25.21540248 Cubic Meter)				
Amount (25.21540248 X 1079.329632)									Rs. 27215.73107947				

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	-	Cutoff	2	155	0.75	0.83		192.975			?	
ii	1st & final	-	Road	1	155	12	0.33		613.8			?	
									806.775 (22.84528632 Cubic Meter)				
Amount (22.84528632 X 5940.89708926)									Rs. 135721.4950018				

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	-	Road	1	155	12	0.29		539.4			?	
									539.4 (15.27408192 Cubic Meter)				
Amount (15.27408192 X 7585.49365962)										Rs. 115861.45156068			

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 wall	2	155	0.5		2	310			?	
ii	1st & final	-	Road	1	155	0.62		2	192.2			?	
									502.2 (46.6558866 Square Meter)				
Amount (46.6558866 X 216.23489289764)										Rs. 10088.630641995			
Total Estimate Amount										Rs. 289933.53093198			

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2065
7) Contingency @	Rs. 3000
Total Addition	Rs. 10065

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6145
9) Additional Royalty @	Rs. 30616
10) EMF @	Rs. 307
11) DMF @	Rs. 615
12) Empty Gunny Bag @	Rs. 805
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 44488
Grand Total Amount	Rs. 255510.53093198

BABITA BEHERA
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