

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 Jitendra Sethi house to RD road

Estimated Cost - Rs. 299999.99821618

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Putuli Singh, AE / JE

Name of the J.E - Putuli Singh

Bill Name - Work Done Estimate

MB No - 24/2526 Page No - 43-46

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-02-2026

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	2	45	0.25	0.25		5.625			?	

5.625 (5.625 Cubic Meter)

Amount (5.625 X 240.77592)

Rs. 1354.36455

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	2	45	0.25	0.15		3.375			?	
ii	1st & final	-	road	1	45	3.15	0.15		21.2625			?	

24.6375 (24.6375 Cubic Meter)

Amount (24.6375 X 987.278232)

Rs. 24324.0674409

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	45	0.25	0.25		5.625			?	
ii	1st & final	-	road	1	45	3.65	0.1		16.425			?	

22.05 (22.05 Cubic Meter)

Amount (22.05 X 6067.55593726)

Rs. 133789.60841658

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	45	3.65	0.095		15.60375			?	

15.60375 (15.60375 Cubic Meter)

Amount (15.60375 X 7704.23632962)

Rs. 120214.97762831

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	2	45		0.15	2	27			?	
ii	1st & final	-	road	1	45		0.2	2	18			?	

45 (45 Square Meter)

Amount (45 X 216.23489289764)

Rs. 9730.5701803938

Total Estimate Amount

Rs. 289413.58821618

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2585
7) Contingency @	Rs. 3000
Total Addition	Rs. 10585

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6056
9) Additional Royalty @	Rs. 30116
10) EMF @	Rs. 303
11) DMF @	Rs. 606
12) Empty Gunny Bag @	Rs. 797
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 43878

Grand Total Amount

Rs. 256120.58821618

Putuli 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