

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 at Charangul Sadar Mandap

Estimated Cost - Rs. 299999.54740251

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SMT PREETIMAYEE PANIGRAHI, AE / JE

Name of the J.E - SMT PREETIMAYEE PANIGRAHI

Bill Name - Work Done Estimate

MB No - 16/2025-26 Page No - 062-067

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-12-2025

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	-	Drain	1	70	0.6	0.5		21			?	

21 (21 Cubic Meter)

Amount (21 X 240.77592)**Rs. 5056.29432**

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	-	Drain	1	70	0.6	0.05		2.1			?	

2.1 (2.1 Cubic Meter)

Amount (2.1 X 520.809732)**Rs. 1093.7004372**

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	-	Road	1	10.6	7.3	0.1		7.738			?	
ii	1st & final	-		1	10	5.3	0.1		5.3			?	

13.038 (13.038 Cubic Meter)

Amount (13.038 X 5456.0866398)**Rs. 71136.457609712**

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	-	Drain	1	70	2	0.4		56			?	

56 (56 Square Meter)

Amount (56 X 216.39264180804)

Rs. 12117.98794125

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	-	Drain	1	70	0.6	0.1		4.2			?	
ii	1st & final	-	Drain wall	2	70	0.1	0.4		5.6			?	
iii	1st & final	-	Road Top	1	11	8.2	0.05		4.51			?	
iv	1st & final	-		1	12	1.5	0.05		0.9			?	
v	1st & final	-		1	10.6	7.3	0.05		3.869			?	
vi	1st & final	-		1	10	7.9	0.05		3.95			?	
vii	1st & final	-		1	11.4	3.2	0.05		1.824			?	
viii	1st & final	-		1	16.5	5.1	0.05		4.2075			?	

29.0605 (29.0605 Cubic Meter)

Amount (29.0605 X 6950.8648036)

Rs. 201995.60662502

Total Estimate Amount

Rs. 291400.04693318

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 685
7) Contingency @	Rs. 2914
Total Addition	Rs. 8599

Deduction

7) Contingency @	Rs. 2914
8) Royalty @	Rs. 5777
9) Additional Royalty @	Rs. 2162
10) EMF @	Rs. 289
11) DMF @	Rs. 578
12) Empty Gunny Bag @	Rs. 978
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000

Total Deduction

Rs. 18698

Grand Total Amount

Rs. 281301.04693318

SMT PREETIMAYEE PANIGRAHI
JE
Semiliguda Block

ER TOPHAN KUMAR NAYAK
AEE
Semiliguda Block

JASHMIN KUMAR PRADHAN
BDO
Semiliguda Block

SECTION OFFICER SEMILIGUDA
SO
Semiliguda Block

ACCOUNT OFFICER SEMILIGUDA
AO
Semiliguda Block

Chairperson Semiliguda PS
Chairperson PS
Semiliguda Block