

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of CC Drain at Doraguda Village

Estimated Cost - Rs. 340799.45010992

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SMT SWARNAPRAVA NAIK, AE / JE

Name of the J.E - SMT SWARNAPRAVA NAIK

Bill Name - Work Done Estimate

MB No - 21/23-24 Page No - 194-197

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-12-2025

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	30	1.3	0.75		29.25			?	
ii	1st & final	-		1	30.35	1.3	0.75		29.59125			?	
									58.84125 (58.84125 Cubic Meter)				
Amount (58.84125 X 240.77592)									Rs. 14167.5561027				

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	-	Bed	1	30	1.3	0.1		3.9			?	
ii	1st & final	-		1	30.35	1.3	0.1		3.9455			?	
									7.8455 (7.8455 Cubic Meter)				
Amount (7.8455 X 585.298232)									Rs. 4591.957279156				

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	-	Bed	1	30	1.3	0.1		3.9			?	
ii	1st & final	-		1	30.35	1.3	0.1		3.9455			?	
									7.8455 (7.8455 Cubic Meter)				
Amount (7.8455 X 5627.0332303)									Rs. 44146.889208319				

R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Bed	1	30	0.9	0.1		2.7			?	
ii	1st & final	-		1	30.35	0.9	0.1		2.7315			?	
iii	1st & final	-	Cover slab	5	2.4	1.3	0.1		1.56			?	
iv	1st & final	-	Wall	2	30	0.2	0.64		7.68			?	
v	1st & final	-		2	30.35	0.2	0.63		7.6482			?	
vi	1st & final	-	Cover slab	1	7.7	1.3	0.1		1.001			?	
vii	1st & final	-		5	2.35	1.3	0.1		1.5275			?	
viii	1st & final	-		1	4.35	1.3	0.1		0.5655			?	

25.4137 (25.4137 Cubic Meter)

Amount (25.4137 X 6162.0687620687)

Rs. 156600.96689859

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	15-12-2025	Main bar	1	60.35	18	0.00617		6.702471			?	
ii	1st & final	15-12-2025	Distribution Bar	1	403	2.5	0.00395		3.979625			?	
iii	1st & final	15-12-2025	cover slab	1	36.25	10	0.00395		1.431875			?	
iv	1st & final	15-12-2025		1	243	1.3	0.00395		1.247805			?	

13.361776 (13.361776 Quintal)

Amount (13.361776 X 8448.6840774)

Rs. 112889.42413699

Total Estimate Amount

Rs. 332396.79362575

Addition

5) Display Citizen Board @

Rs. 5078

7) Contingency @

Rs. 3324

Total Addition

Rs. 8402

Deduction

7) Contingency @

Rs. 3408

8) Royalty @

Rs. 4759

9) Additional Royalty @

Rs. 1704

10) EMF @	Rs. 238
11) DMF @	Rs. 476
12) Empty Gunny Bag @	Rs. 840
13) Labour Cess @	Rs. 3408
16) Any Other Lumpsum Bill @	Rs. 6816
Total Deduction	Rs. 21649
Grand Total Amount	Rs. 319149.79362575

SMT SWARNAPRAVA NAIK
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