

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 Upper Bhejaput Nuasahi

Estimated Cost - Rs. 299999.64747697

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 - 19/25-26 Page No - 13-16

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-12-2025

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	69	0.2	0.15		4.14			?	

4.14 (4.14 Cubic Meter)

Amount (4.14 X 240.77592)

Rs. 996.8123088

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	-	Cut off	2	69	0.2	0.15		4.14			?	
ii	1st & final	-	Road	1	28	3.1	0.1		8.68			?	
iii	1st & final	-	Road	1	19	3.6	0.1		6.84			?	
iv	1st & final	-	Road	1	22	3.5	0.1		7.7			?	

27.36 (27.36 Cubic Meter)

Amount (27.36 X 5456.0866398)

Rs. 149278.53046493

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 Top	1	28	3.1	0.075		6.51			?	
ii	1st & final	-	Road Top	1	19	3.6	0.1		6.84			?	

iii	1st & final	-	Road top	1	22	3.5	0.075		5.775			?
									19.125 (19.125 Cubic Meter)			
									Amount (19.125 X 6948.4786786)		Rs. 132889.65472822	
									Total Estimate Amount		Rs. 283164.99750195	
<u>Addition</u>												
5) Display Citizen Board @									Rs. 2749			
6) Any Other Lumpsum @									Rs. 11253			
7) Contingency @									Rs. 2832			
									Total Addition		Rs. 16834	
<u>Deduction</u>												
7) Contingency @									Rs. 6045			
8) Royalty @									Rs. 6413			
9) Additional Royalty @									Rs. 2373			
10) EMF @									Rs. 321			
11) DMF @									Rs. 641			
12) Empty Gunny Bag @									Rs. 986			
13) Labour Cess @									Rs. 3000			
16) Any Other Lumpsum Bill @									Rs. 5826			
									Total Deduction		Rs. 25605	
									Grand Total Amount		Rs. 274393.99750195	

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