

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC road at Missingguda

Estimated Cost - Rs. 499999.07440712

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - SMT RASMITA RAUT, AE / JE

Name of the J.E - SMT PREETIMAYEE PANIGRAHI

Bill Name - Work Done Estimate

MB No - 16/2025-26      Page No - 167-172

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-01-2026

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	-	Cut off wall	2	97	0.23	0.15		6.693			?	
ii	1st & final	-		2	19.5	0.23	0.15		1.3455			?	
									8.0385 (8.0385 Cubic Meter)				
<b>Amount (8.0385 X 240.77592)</b>									<b>Rs. 1935.47723292</b>				

**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	-	Road	1	97	3.6	0.05		17.46			?	
ii	1st & final	-		1	19.5	3.6	0.05		3.51			?	
									20.97 (20.97 Cubic Meter)				
<b>Amount (20.97 X 520.809732)</b>									<b>Rs. 10921.38008004</b>				

**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 wall	2	97	0.23	0.15		6.693			?	
ii	1st & final	-	Road	1	97	3.6	0.1		34.92			?	
iii	1st & final	-	Cut off wall	2	19.5	0.23	0.15		1.3455			?	
iv	1st & final	-	Road	1	19.5	3.6	0.1		7.02			?	

									49.9785 (49.9785 Cubic Meter)				
<b>Amount (49.9785 X 5140.4818398)</b>									<b>Rs. 256913.57163044</b>				
<b>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</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	97	2	0.23		44.62			?	
ii	1st & final	-		1	19.5	2	0.23		8.97			?	
									53.59 (53.59 Square Meter)				
<b>Amount (53.59 X 216.39264180804)</b>									<b>Rs. 11596.481674493</b>				
<b>Concrete (AR0307) : Third floor - 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&amp;P required for the work etc. complete as per specifaion and direction of Engineer-in charge.</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	97	3.6	0.062		21.6504			?	
ii	1st & final	-		1	19.5	3.6	0.062		4.3524			?	
									26.0028 (26.0028 Cubic Meter)				
<b>Amount (26.0028 X 7974.066655)</b>									<b>Rs. 207348.06041663</b>				
<b>Total Estimate Amount</b>									<b>Rs. 488714.97103453</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 1284				
7) Contingency @									Rs. 5000				
<b>Total Addition</b>									<b>Rs. 11284</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 5000				
8) Royalty @									Rs. 11263				
9) Additional Royalty @									Rs. 4081				
10) EMF @									Rs. 563				
11) DMF @									Rs. 1126				
12) Empty Gunny Bag @									Rs. 1566				
13) Labour Cess @									Rs. 5000				
16) Any Other Lumpsum Bill @									Rs. 5000				
<b>Total Deduction</b>									<b>Rs. 33599</b>				
<b>Grand Total Amount</b>									<b>Rs. 466399.97103453</b>				

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**