

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CC Road at Majhi Sahi to Harijan Sahi

Estimated Cost - Rs. 349997.97774231

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SMT BISMITA NAYAK, AE / JE

Name of the J.E - SMT BISMITA NAYAK

Bill Name - Work Done Estimate

MB No - 23/25-26 Page No - 12-15

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	-	cutoff	2	78	0.15	0.15		3.51			?	

3.51 (3.51 Cubic Meter)

Amount (3.51 X 240.77592)

Rs. 845.1234792

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	78	3.2	0.05		12.48			?	
ii	1st & final	-	road	1	62	1.45	0.05		4.495			?	
iii	1st & final	-	cutoff	2	78	0.15	0.05		1.17			?	

18.145 (18.145 Cubic Meter)

Amount (18.145 X 585.298232)

Rs. 10620.23641964

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	78	3.2	0.089		22.2144			?	
ii	1st & final	-	road	1	62	1.45	0.1		8.99			?	
iii	1st & final	-	cutoff	2	78	0.15	0.1		2.34			?	

33.5444 (33.5444 Cubic Meter)

Amount (33.5444 X 5406.1098703)

Rs. 181344.71193329

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	78	3.5	0.062		16.926			?	
ii	1st & final	-	road	1	62	1.45	0.05		4.495			?	
									21.421 (21.421 Cubic Meter)				
Amount (21.421 X 6910.5151521)									Rs. 148030.14507313				

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	78		0.1		15.6			?	
ii	1st & final	-	cutoff	2	3.2		0.1		0.64			?	
									16.24 (16.24 Square Meter)				
Amount (16.24 X 216.39264180804)									Rs. 3514.2165029626				
Total Estimate Amount									Rs. 344354.43340823				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2199				
7) Contingency @									Rs. 3444				
Total Addition									Rs. 5643				
<u>Deduction</u>													
7) Contingency @									Rs. 3500				
8) Royalty @									Rs. 8229				
9) Additional Royalty @									Rs. 2904				
10) EMF @									Rs. 411				
11) DMF @									Rs. 823				
12) Empty Gunny Bag @									Rs. 1156				
13) Labour Cess @									Rs. 3500				
16) Any Other Lumpsum Bill @									Rs. 7000				
Total Deduction									Rs. 27523				
Grand Total Amount									Rs. 322474.43340823				

SMT BISMITA NAYAK
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