

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CC Drain at Paraja sahi to Gadaba sahi of Bhitardusura

Estimated Cost - Rs. 367199.60914692

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SMT BISMITA NAYAK, AE / JE

Name of the J.E - SMT SWARNAPRAVA NAIK

Bill Name - Work Done Estimate

MB No - 20/25-26 Page No - 44-47

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	-	Darin	1	79.95	1.2	0.75		71.955			?	

71.955 (71.955 Cubic Meter)

Amount (71.955 X 240.77592)

Rs. 17325.0313236

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	-	Base	1	79.9	1.2	0.1		9.588			?	

9.588 (9.588 Cubic Meter)

Amount (9.588 X 979.804232)

Rs. 9394.362976416

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	79.9	1.2	0.1		9.588			?	

9.588 (9.588 Cubic Meter)

Amount (9.588 X 5627.0332303)

Rs. 53951.994612116

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
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i	1st & final	-	Bed	1	79.9	1.2	0.1		9.588			?	
ii	1st & final	-	Wall	2	79.9	0.15	0.575		13.78275			?	
iii	1st & final	-	Cover slab	1	2.05	1.3	0.1		0.2665			?	
iv	1st & final	-		1	1.3	1.3	0.1		0.169			?	

23.80625 (23.80625 Cubic Meter)

Amount (23.80625 X 6161.5955153375)

Rs. 146684.483237

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	10-01-2026	main bar	20	0.617				12.34			?	
ii	1st & final	10-01-2026	distribution bar	7.99	0.395				3.15605			?	

15.49605 (15.49605 Quintal)

Amount (15.49605 X 8448.6840774)

Rs. 130921.23089759

Total Estimate Amount

Rs. 358277.10304673

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 339
7) Contingency @	Rs. 3583
Total Addition	Rs. 8922

Deduction

7) Contingency @	Rs. 3672
8) Royalty @	Rs. 4854
9) Additional Royalty @	Rs. 1723
10) EMF @	Rs. 243
11) DMF @	Rs. 485
12) Empty Gunny Bag @	Rs. 828
13) Labour Cess @	Rs. 3672
16) Any Other Lumpsum Bill @	Rs. 7344

Total Deduction

Rs. 22821

Grand Total Amount

Rs. 344378.10304673

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