

## 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 Satsang Bhejaput

Estimated Cost - Rs. 299999.17593027

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 - 18-23

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	52	0.2	0.15		3.12			?	
ii	1st & final	-	Drain	1	8.9	0.9	0.3		2.403			?	

5.523 (5.523 Cubic Meter)

**Amount (5.523 X 240.77592)**

**Rs. 1329.80540616**

**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	52	0.2	0.15		3.12			?	
ii	1st & final	-	Drain Bed	1	8.9	0.9	0.1		0.801			?	
iii	1st & final	-	Road Bed	1	8.5	4.5	0.1		3.825			?	
iv	1st & final	-	Road Bed	1	24.3	3.75	0.1		9.1125			?	
v	1st & final	-	Road Bed	1	19.6	4	0.1		7.84			?	

24.6985 (24.6985 Cubic Meter)

**Amount (24.6985 X 5456.0769438)**

**Rs. 134756.91639644**

**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
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i	1st & final	-	Drain Wall	4	8.9	1	0.5		17.8			?	
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17.8 (17.8 Square Meter)

**Amount (17.8 X 216.39264180804)**

**Rs. 3851.7890241831**

**R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Drain Foundation	1	8.9	0.9	0.1		0.801			?	
ii	1st & final	-	Drain Wall	2	8.9	0.15	0.5		1.335			?	

2.136 (2.136 Cubic Meter)

**Amount (2.136 X 5669.007204806)**

**Rs. 12108.999389466**

**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	8.5	4.5	0.087		3.32775			?	
ii	1st & final	-	Road Top	1	24.3	3.75	0.087		7.927875			?	
iii	1st & final	-	Road Top	1	19.6	4	0.087		6.8208			?	

18.076425 (18.076425 Cubic Meter)

**Amount (18.076425 X 6950.8557136)**

**Rs. 125646.62199271**

**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	06-12-2025	HYSD BAR	0.75					0.75			?	

0.75 (0.75 Quintal)

**Amount (0.75 X 8442.3794049)**

**Rs. 6331.784553675**

**Total Estimate Amount**

**Rs. 284025.91676264**

**Addition**

5) Display Citizen Board @ Rs. 2250

6) Any Other Lumpsum @ Rs. 10883

7) Contingency @ Rs. 2840.2591676264

**Total Addition**

**Rs. 15973.259167626**

**Deduction**

7) Contingency @ Rs. 6063.6

8) Royalty @ Rs. 6180.50701875

9) Additional Royalty @	Rs. 2330.3654091375
10) EMF @	Rs. 309.0253509375
11) DMF @	Rs. 618.050701875
12) Empty Gunny Bag @	Rs. 970.47
13) Labour Cess @	Rs. 2931
16) Any Other Lumpsum Bill @	Rs. 5826
<b>Total Deduction</b>	<b>Rs. 25229.0184807</b>
<b>Grand Total Amount</b>	<b>Rs. 274770.15744957</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**