

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 Majhi Kunduli

Estimated Cost - Rs. 399999.30627095

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - JAGADISH KUMAR SAHOO, AE / JE

Name of the J.E - SRI KISHAN SAHU

Bill Name - Work Done Estimate

MB No - 21/25-26 Page No - 18-22

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	2	87.3	0.15	0.15	1	3.9285			?	
ii	1st & final	-	Formation Base	1	87.3	3.3	0.1	1	28.809			?	
									32.7375 (32.7375 Cubic Meter)				
Amount (32.7375 X 240.77592)									Rs. 7882.401681				

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	-	Formation Base	1	87.3	3.3	0.1	1	28.809			?	
									28.809 (28.809 Cubic Meter)				
Amount (28.809 X 586.560732)									Rs. 16898.228128188				

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	87.3	0.15	0.15	1	3.9285			?	
ii	1st & final	-	CC Road	1	87.3	3.6	0.1	1	31.428			?	
									35.3565 (35.3565 Cubic Meter)				
Amount (35.3565 X 5438.2763503)									Rs. 192278.41777938				

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	-	Road Side	2	87.3		0.175	1	30.555			?	

30.555 (30.555 Square Meter)

Amount (30.555 X 216.55039071844)

Rs. 6616.6971884019

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	-	Wearing Coat	1	87.3	3.6	0.075	1	23.571			?	

23.571 (23.571 Cubic Meter)

Amount (23.571 X 6940.6712271)

Rs. 163598.56149397

Total Estimate Amount

Rs. 387274.30627095

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 3725
7) Contingency @	Rs. 4000
Total Addition	Rs. 12725

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 9144
9) Additional Royalty @	Rs. 3219
10) EMF @	Rs. 457
11) DMF @	Rs. 914
12) Empty Gunny Bag @	Rs. 1243
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 4000

Total Deduction

Rs. 26977

Grand Total Amount

Rs. 373022.30627095

SRI KISHAN SAHU
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