

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road at P Sirimunda Upper Sahi & Forest Sahi

Estimated Cost - Rs. 415999.31344552

Name of Executant - JAGADISH KUMAR SAHOO, AE / JE

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - SRI KISHAN SAHU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 32/25-26

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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	16.1	0.15	0.15	1	0.7245			?	
ii	1st & final	-		2	3	0.15	0.15	1	0.135			?	
iii	1st & final	-		2	9.2	0.15	0.15	1	0.414			?	
									1.2735 (1.2735 Cubic Meter)				
Amount (1.2735 X 240.77592)									Rs. 306.62813412				

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	-	Cut off wall	2	16.1	0.15	0.05	1	0.2415			?	
ii	1st & final	-		2	3	0.15	0.05	1	0.045			?	
iii	1st & final	-		2	9.2	0.15	0.05	1	0.138			?	
iv	1st & final	-	Bed	1	16.1	2.6	0.05	1	2.093			?	
v	1st & final	-		1	9.2	5.4	0.05	1	2.484			?	
vi	1st & final	-		1	9.1	2	0.05	1	0.91			?	
vii	1st & final	-		1	3	2.7	0.05		0.405			?	
									6.3165 (6.3165 Cubic Meter)				
Amount (6.3165 X 547.110132)									Rs. 3455.821148778				

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	16.1	0.15	0.1	1	0.483			?	
ii	1st & final	-		2	3	0.15	0.1	1	0.09			?	
iii	1st & final	-		2	9.2	0.15	0.1	1	0.276			?	
iv	1st & final	-	CC Road	1	16.1	2.9	0.1	1	4.669			?	
v	1st & final	-		1	9.2	5.7	0.1	1	5.244			?	
vi	1st & final	-		1	9.1	2	0.1	1	1.82			?	
vii	1st & final	-		1	3	3	0.1	1	0.9			?	

13.482 (13.482 Cubic Meter)

Amount (13.482 X 5392.15366)

Rs. 72697.01564412

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	-	Top Coat	1	16.1	2.9	0.075	1	3.50175			?	
ii	1st & final	-		1	9.2	5.7	0.075	1	3.933			?	
iii	1st & final	-		1	9.1	2	0.075	1	1.365			?	
iv	1st & final	-		1	3	3	0.075	1	0.675			?	
v	1st & final	-		1	28.2	3	0.075	1	6.345			?	
vi	1st & final	-		1	16.9	6	0.075	1	7.605			?	
vii	1st & final	-		1	10	6.3	0.075	1	4.725			?	
viii	1st & final	-		1	17.9	4.7	0.075	1	6.30975			?	
ix	1st & final	-		1	9.5	1.5	0.075	1	1.06875			?	
x	1st & final	-		1	14.1	3.1	0.075	1	3.27825			?	
xi	1st & final	-		1	16.1	4.1	0.075	1	4.95075			?	
xii	1st & final	-		1	12.3	4.25	0.075	1	3.920625			?	

47.677875 (47.677875 Cubic Meter)

Amount (47.677875 X 6893.529063)	Rs. 328668.81697458
Total Estimate Amount	Rs. 405128.2819016
<u>Addition</u>	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1711
7) Contingency @	Rs. 4160
Total Addition	Rs. 10871
<u>Deduction</u>	
7) Contingency @	Rs. 4160
8) Royalty @	Rs. 8459
9) Additional Royalty @	Rs. 3140
10) EMF @	Rs. 423
11) DMF @	Rs. 846
12) Empty Gunny Bag @	Rs. 1460
13) Labour Cess @	Rs. 4160
16) Any Other Lumpsum Bill @	Rs. 4160
Total Deduction	Rs. 26808
Grand Total Amount	Rs. 389191.2819016

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