

## 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 Malisahi Pungar

Estimated Cost - Rs. 299999.5670975

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 - 32/25-26      Page No - 001-004

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 (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	24	11	0.05	1	13.2			?	
ii	1st & final	-		1	6.5	5	0.05	1	1.625			?	
									14.825 (14.825 Cubic Meter)				
<b>Amount (14.825 X 586.560732)</b>										<b>Rs. 8695.7628519</b>			

**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	-	Formation Bed	1	24	11	0.075	1	19.8			?	
ii	1st & final	-		1	6.5	5	0.075	1	2.4375			?	
									22.2375 (22.2375 Cubic Meter)				
<b>Amount (22.2375 X 5438.2763503)</b>										<b>Rs. 120933.6703398</b>			

**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	24	11	0.05	1	13.2			?	
ii	1st & final	-		1	6.5	5	0.05	1	1.625			?	
iii	1st & final	-		1	32.5	5	0.05	1	8.125			?	
iv	1st & final	-		1	3.7	2.6	0.05	1	0.481			?	

	23.431 (23.431 Cubic Meter)
<b>Amount (23.431 X 6940.6712271)</b>	<b>Rs. 162626.86752218</b>
<b>Total Estimate Amount</b>	<b>Rs. 292256.30071388</b>
<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 4743
7) Contingency @	Rs. 3000
<b>Total Addition</b>	<b>Rs. 7743</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6778
9) Additional Royalty @	Rs. 2438
10) EMF @	Rs. 339
11) DMF @	Rs. 678
12) Empty Gunny Bag @	Rs. 1002
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 20235</b>
<b>Grand Total Amount</b>	<b>Rs. 279764.30071388</b>

**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**