

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Road from Forest to School of D Renu

Estimated Cost - Rs. 467999.39497503

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SRI KISHAN SAHU, AE / JE

Name of the J.E - JAGADISH KUMAR SAHOO

Bill Name - Work Done Estimate

MB No - 27/25-26 Page No - 034-039

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	1	15.4	0.23	0.23		0.81466			?	
ii	1st & final	-	Levelling	1	15	11.55	0.35		60.6375			?	
iii	1st & final	-		1	10.65	6.35	0.45		30.432375			?	
									91.884535 (91.884535 Cubic Meter)				
Amount (91.884535 X 240.77592)									Rs. 22123.583448397				

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	-	Cutoff	1	15.4	0.23	0.1		0.3542			?	
ii	1st & final	-	CC Road	1	15.4	3.87	0.1		5.9598			?	
iii	1st & final	-		1	7.8	1.8	0.1		1.404			?	
iv	1st & final	-		1	19.1	3.4	0.1		6.494			?	
v	1st & final	-		1	15	11.6	0.1		17.4			?	
vi	1st & final	-		1	9.9	2.2	0.1		2.178			?	
vii	1st & final	-		1	3.6	2.05	0.1		0.738			?	
viii	1st & final	-		1	3.9	4.6	0.1		1.794			?	
									36.322 (36.322 Cubic Meter)				
Amount (36.322 X 652.311732)									Rs. 23693.266729704				

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	1	15.4	0.23	0.33		1.16886			?	
ii	1st & final	-	CC Road	1	15.4	3.87	0.1		5.9598			?	
iii	1st & final	-		1	7.8	1.8	0.1		1.404			?	
iv	1st & final	-		1	19.1	3.4	0.1		6.494			?	
v	1st & final	-		1	15	11.6	0.1		17.4			?	
vi	1st & final	-		1	9.9	2.2	0.1		2.178			?	
vii	1st & final	-		1	3.6	2.05	0.1		0.738			?	
viii	1st & final	-		1	3.9	4.6	0.1		1.794			?	
ix	1st & final	-	P Wall	1	2.3	0.2	0.4		0.184			?	
x	1st & final	-		1	1.8	0.23	0.23		0.09522			?	

37.41588 (37.41588 Cubic Meter)

Amount (37.41588 X 5515.1475008)

Rs. 206354.09707223

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	15.4	4.1	0.08		5.0512			?	
ii	1st & final	-		1	7.8	1.8	0.08		1.1232			?	
iii	1st & final	-		1	19.1	3.4	0.08		5.1952			?	
iv	1st & final	-		1	15	11.6	0.08		13.92			?	
v	1st & final	-		1	9.9	2.2	0.08		1.7424			?	
vi	1st & final	-		1	3.6	2.05	0.08		0.5904			?	
vii	1st & final	-		1	3.9	4.6	0.08		1.4352			?	
viii	1st & final	-		1	1.8	0.2	0.08		0.0288			?	

29.0864 (29.0864 Cubic Meter)

Amount (29.0864 X 7019.2415006)

Rs. 204164.46598305

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	-	Cutoff	2	15.4		0.2		6.16			?	
ii	1st & final	-		1	15.4		0.08		1.232			?	
iii	1st & final	-		2	2.3		0.45		2.07			?	
									9.462 (9.462 Square Meter)				
Amount (9.462 X 216.70813962884)									Rs. 2050.4924171681				
Total Estimate Amount									Rs. 458385.90565055				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 4933				
7) Contingency @									Rs. 4680				
Total Addition									Rs. 9613				
<u>Deduction</u>													
7) Contingency @									Rs. 4680				
8) Royalty @									Rs. 10431				
9) Additional Royalty @									Rs. 3645				
10) EMF @									Rs. 522				
11) DMF @									Rs. 1043				
12) Empty Gunny Bag @									Rs. 1420				
13) Labour Cess @									Rs. 4680				
16) Any Other Lumpsum Bill @									Rs. 9360				
Total Deduction									Rs. 35781				
Grand Total Amount									Rs. 432217.90565055				

JAGADISH KUMAR SAHOO
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