

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Imp. of road with CC/Gr-II metaling at Pipalguda AWC

Estimated Cost - Rs. 186531.40730826

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - SRI KISHAN SAHU, AE / JE

Name of the J.E - JAGADISH KUMAR SAHOO

Bill Name - Work Done Estimate

MB No - 27/2025-26 Page No - 54-58

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 | - | Cutoff | 2 | 36.6 | 0.15 | 0.23 | 1 | 2.5254 | | | ? | |

2.5254 (2.5254 Cubic Meter)

Amount (2.5254 X 240.77592)

Rs. 608.055508368

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 | 36.6 | 3.35 | 0.1 | 1 | 12.261 | | | ? | |
| ii | 1st & final | - | Cutoff | 2 | 36.6 | 0.15 | 0.1 | 1 | 1.098 | | | ? | |

13.359 (13.359 Cubic Meter)

Amount (13.359 X 783.813732)

Rs. 10470.967645788

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 | 36.6 | 0.15 | 0.33 | 1 | 3.6234 | | | ? | |
| ii | 1st & final | - | CC Road | 1 | 36.6 | 3.35 | 0.1 | 1 | 12.261 | | | ? | |

15.8844 (15.8844 Cubic Meter)

Amount (15.8844 X 5629.0792075)

Rs. 89414.545763613

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 | 4 | 36.6 | | 0.23 | 1 | 33.672 | | | ? | |
| ii | 1st & final | - | Road Edge | 2 | 36.6 | | 0.075 | 1 | 5.49 | | | ? | |

39.162 (39.162 Square Meter)

Amount (39.162 X 217.02363744964)

Rs. 8499.0796898028

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 | 36.6 | 3.65 | 0.075 | 1 | 10.01925 | | | ? | |

10.01925 (10.01925 Cubic Meter)

Amount (10.01925 X 7135.1574735)

Rs. 71488.926516365

Total Estimate Amount

Rs. 180481.57512394

Addition

5) Display Citizen Board @ Rs. 4244

7) Contingency @ Rs. 1805

Total Addition

Rs. 6049

Deduction

7) Contingency @ Rs. 1865

8) Royalty @ Rs. 4046.8514775

9) Additional Royalty @ Rs. 1419.950413125

10) EMF @ Rs. 202.342573875

11) DMF @ Rs. 404.68514775

12) Empty Gunny Bag @ Rs. 544.41

13) Labour Cess @ Rs. 1865

16) Any Other Lumpsum Bill @ Rs. 1865

Total Deduction

Rs. 12213.23961225

Grand Total Amount

Rs. 174317.33551169

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