

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Cement Concrete Road from Silai Munda House to Silas House

Estimated Cost - Rs. 299824.31738652

Name of Executant - Gajendra Naik, 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 - Gajendra Naik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-12-2025

Date of the Completion of the Work -

MB No - 05/2025-26

Page No - 188-190

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 | - | CC road | 2 | 86.83 | | 0.221 | | 38.37886 | | | ? | |
| | | | | | | | | | 38.37886 (38.37886 Square Meter) | | | | |
| Amount (38.37886 X 216.23489289764) | | | | | | | | | Rs. 8298.8486816335 | | | | |

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 | - | CC road | 1 | 18.28 | 3.21 | 0.13 | | 7.628244 | | | | |
| ii | 1st & final | - | | 1 | 18.28 | 3.34 | 0.13 | | 7.937176 | | | | |
| iii | 1st & final | - | | 1 | 18.28 | 3.37 | 0.13 | | 8.008468 | | | ? | |
| iv | 1st & final | - | | 1 | 18.28 | 3.3 | 0.127 | | 7.661148 | | | ? | |
| v | 1st & final | - | | 1 | 13.71 | 5.36 | 0.127 | | 9.3326712 | | | | |
| | | | | | | | | | 40.5677072 (40.5677072 Cubic Meter) | | | | |
| Amount (40.5677072 X 6990.94022394) | | | | | | | | | Rs. 283606.4160575 | | | | |
| Total Estimate Amount | | | | | | | | | Rs. 291905.26473913 | | | | |

Addition

| | |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 5000 |
| 7) Contingency @ | Rs. 2919 |
| Total Addition | Rs. 7919 |

Deduction

| | |
|------------------|----------|
| 7) Contingency @ | Rs. 2998 |
| 8) Royalty @ | Rs. 5385 |

| | |
|------------------------------|----------------------------|
| 9) Additional Royalty @ | Rs. 4126 |
| 10) EMF @ | Rs. 269 |
| 11) DMF @ | Rs. 539 |
| 12) Empty Gunny Bag @ | Rs. 1038 |
| 13) Labour Cess @ | Rs. 2998 |
| 16) Any Other Lumpsum Bill @ | Rs. 6000 |
| Total Deduction | Rs. 23353 |
| Grand Total Amount | Rs. 276471.26473913 |

Gajendra Naik
JE
Koida Block

Purna Chandra Hembram
AEE
Koida Block

BDO Koirra
BDO
Koida Block

Sanjay Das
SO
Koida Block

Prafulla Kumar Ekka
AO
Koida Block

SURESH NAIK
Chairperson PS
Koida Block