

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC road and Drain at G Kantua

Estimated Cost - Rs. 399999.96444712

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - T Someswar Rao, AE / JE

Name of the J.E - DEEPTI RANJAN BEHERA

Bill Name - Work Done Estimate

MB No - 62/25-26

Page No - 110-115

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-02-2026

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 wall | 2 | 24.6 | 0.3 | 0.2 | | 2.952 | | | ? | |
| ii | 1st & final | - | | 2 | 2.6 | 0.3 | 0.2 | | 0.312 | | | ? | |
| iii | 1st & final | - | Surface dressing | 1 | 24.6 | 2.75 | 0.05 | | 3.3825 | | | | |
| iv | 1st & final | - | | 1 | 2.6 | 6.2 | 0.05 | | 0.806 | | | | |
| v | 1st & final | - | Drain | 1 | 30 | 1.5 | 0.45 | | 20.25 | | | | |
| vi | 1st & final | - | | 1 | 18 | 1.5 | 0.45 | | 12.15 | | | | |
| vii | 1st & final | - | | 1 | 6.8 | 2 | 0.6 | | 8.16 | | | | |

48.0125 (48.0125 Cubic Meter)

Amount (48.0125 X 240.77592)

Rs. 11560.253859

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 | 24.6 | 0.3 | 0.05 | | 0.738 | | | | |
| ii | 1st & final | - | | 2 | 2.6 | 0.3 | 0.05 | | 0.078 | | | | |
| iii | 1st & final | - | Road Surface | 1 | 24.6 | 2.75 | 0.05 | | 3.3825 | | | ? | |
| iv | 1st & final | - | | 1 | 2.6 | 6.2 | 0.05 | | 0.806 | | | | |
| v | 1st & final | - | Drain | 1 | 30 | 1.5 | 0.1 | | 4.5 | | | | |

| | | | | | | | | | | | | | |
|-----|-------------|---|--|---|-----|-----|-----|--|------|--|--|--|--|
| vi | 1st & final | - | | 1 | 18 | 1.5 | 0.1 | | 2.7 | | | | |
| vii | 1st & final | - | | 1 | 6.8 | 2 | 0.1 | | 1.36 | | | | |

13.5645 (13.5645 Cubic Meter)

Amount (13.5645 X 615.497232)

Rs. 8348.912203464

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 wall | 2 | 24.6 | 0.3 | 0.15 | | 2.214 | | | ? | |
| ii | 1st & final | - | | 2 | 6.2 | 0.3 | 0.15 | | 0.558 | | | ? | |
| iii | 1st & final | - | Road Surface | 1 | 24.6 | 3.35 | 0.1 | | 8.241 | | | | |
| iv | 1st & final | - | | 1 | 2.6 | 6.8 | 0.1 | | 1.768 | | | | |
| v | 1st & final | - | Drain bed | 1 | 30 | 1.5 | 0.15 | | 6.75 | | | | |
| vi | 1st & final | - | | 1 | 18 | 1.5 | 0.15 | | 4.05 | | | | |
| vii | 1st & final | - | | 1 | 6.8 | 2 | 0.15 | | 2.04 | | | | |
| viii | 1st & final | - | Drain wall | 2 | 30 | 0.3 | 0.6 | | 10.8 | | | ? | |
| ix | 1st & final | - | | 2 | 18 | 0.3 | 0.6 | | 6.48 | | | ? | |
| x | 1st & final | - | | 2 | 6.8 | 0.6 | 0.6 | | 4.896 | | | ? | |

47.797 (47.797 Cubic Meter)

Amount (47.797 X 5285.97538192)

Rs. 252653.76532963

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 | 24.6 | 3.35 | 0.075 | | 6.18075 | | | | |
| ii | 1st & final | - | | 1 | 2.6 | 6.8 | 0.075 | | 1.326 | | | ? | |
| iii | 1st & final | - | | 1 | 1.6 | 6.8 | 0.15 | | 1.632 | | | ? | |
| iv | 1st & final | - | Drain Bed | 1 | 30 | 0.9 | 0.05 | | 1.35 | | | | |
| v | 1st & final | - | | 1 | 18 | 0.9 | 0.05 | | 0.81 | | | | |
| vi | 1st & final | - | | 1 | 6.8 | 0.6 | 0.05 | | 0.204 | | | | |

| | | | | | | | | | | | | | |
|------|-------------|---|------------|---|-----|-----|------|--|-------|--|--|---|--|
| vii | 1st & final | - | Drain Wall | 2 | 30 | 0.3 | 0.05 | | 0.9 | | | ? | |
| viii | 1st & final | - | | 2 | 18 | 0.3 | 0.05 | | 0.54 | | | ? | |
| ix | 1st & final | - | | 2 | 6.8 | 0.6 | 0.05 | | 0.408 | | | ? | |

13.35075 (13.35075 Cubic Meter)

Amount (13.35075 X 6861.51065304)

Rs. 91606.313351074

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 face | 2 | 24.7 | | 0.175 | | 8.645 | | | ? | |
| ii | 1st & final | - | | 2 | 2.6 | | 0.075 | | 0.39 | | | ? | |
| iii | 1st & final | - | | 2 | 1.6 | | 0.15 | | 0.48 | | | | |
| iv | 1st & final | - | Drain wall | 2 | 30 | | 0.6 | 2 | 72 | | | | |
| v | 1st & final | - | | 2 | 18 | | 0.6 | 2 | 43.2 | | | | |

124.715 (124.715 Square Meter)

Amount (124.715 X 216.23489289764)

Rs. 26967.734667729

Total Estimate Amount

Rs. 391136.9794109

Addition

| | |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 4951 |
| 7) Contingency @ | Rs. 3911 |
| Total Addition | Rs. 8862 |

Deduction

| | |
|-------------------------|----------|
| 7) Contingency @ | Rs. 4000 |
| 8) Royalty @ | Rs. 9015 |
| 9) Additional Royalty @ | Rs. 4643 |
| 10) EMF @ | Rs. 451 |
| 11) DMF @ | Rs. 902 |
| 12) Empty Gunny Bag @ | Rs. 1207 |
| 13) Labour Cess @ | Rs. 4000 |

Total Deduction

Rs. 24218

Grand Total Amount

Rs. 375780.9794109

DEEPTI RANJAN BEHERA
JE
Rayagada Block

SAMEER KUMAR RATH
AEE
Rayagada Block

SHRI SUJIT KUMAR MISHRA
BDO
Rayagada Block

Raj Kishore Dash
SO
Rayagada Block

ANITA PATNAIK
AO
Rayagada Block

TUNI HUIKA
Chairperson PS
Rayagada Block