

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC drain from Harish Chandra Barik house to Rajendra Biswal house

Estimated Cost - Rs. 299999.37077976

Name of Executant - MADHUSMITA MOHANTY, 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 - BAIDYANATH SINGH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-01-2026

Date of the Completion of the Work -

MB No - 9-2526

Page No - 134-140

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 | - | | 1 | 97 | 4 | 3 | | 1164 | | | ? | |
| ii | 1st & final | - | | 1 | 96 | 4 | 3 | | 1152 | | | ? | |

2316 (65.5817088 Cubic Meter)

Amount (65.5817088 X 240.77592)

Rs. 15790.496271492

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 | - | | 1 | 97 | 4 | 0.33 | | 128.04 | | | ? | |
| ii | 1st & final | - | | 1 | 96 | 4 | 0.33 | | 126.72 | | | ? | |

254.76 (7.213987968 Cubic Meter)

Amount (7.213987968 X 1184.531232)

Rs. 8545.1940553682

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 | - | | 1 | 97 | 4 | 0.33 | | 128.04 | | | ? | |
| ii | 1st & final | - | | 1 | 96 | 4 | 0.33 | | 126.72 | | | ? | |

254.76 (7.213987968 Cubic Meter)

Amount (7.213987968 X 6246.6913492)

Rs. 45063.556232938

R.C.C. Work (AR0404A) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (excluding centring and shuttering)

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|----|-----|------|----|----------|---------|-----------|----|----|
| i | 1st & final | - | | 1 | 97 | 4 | 0.33 | | 128.04 | | | ? | |
| ii | 1st & final | - | | 1 | 96 | 4 | 0.33 | | 126.72 | | | ? | |
| iii | 1st & final | - | | 2 | 97 | 0.5 | 1.5 | | 145.5 | | | ? | |
| iv | 1st & final | - | | 2 | 96 | 0.5 | 1.5 | | 144 | | | ? | |

544.26 (15.411701568 Cubic Meter)

Amount (15.411701568 X 6393.925626724)

Rs. 98541.273607058

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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 | 11-01-2026 | | 1 | 3.8 | | | | 3.8 | | | ? | |

3.8 (3.8 Quintal)

Amount (3.8 X 8427.9076199)

Rs. 32026.04895562

R.C.C. Work (AR0410f) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting - 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 in ground floor R.C.C. walls and fins including attached pilasters

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|-----|-------------|----------------------|-------------|---|----|-----|---|----|----------|---------|-----------|----|----|
| i | 1st & final | - | | 4 | 97 | 1.4 | | | 543.2 | | | ? | |
| ii | 1st & final | - | | 4 | 96 | 1.4 | | | 537.6 | | | ? | |

1080.8 (100.4095624 Square Meter)

Amount (100.4095624 X 934.29150984209)

Rs. 93811.80165728

Total Estimate Amount

Rs. 293778.37077976

Addition

5) Display Citizen Board @ Rs. 5000

7) Contingency @ Rs. 1221

Total Addition Rs. 6221

Deduction

7) Contingency @ Rs. 3000

8) Royalty @ Rs. 3320

9) Additional Royalty @ Rs. 14837

10) EMF @ Rs. 166

11) DMF @ Rs. 332

| | |
|---------------------------|----------------------------|
| 12) Empty Gunny Bag @ | Rs. 560 |
| 13) Labour Cess @ | Rs. 3000 |
| Total Deduction | Rs. 25215 |
| Grand Total Amount | Rs. 274784.37077976 |

BAIDYANATH SINGH
JE
Nilgiri Block

Sarat kumar Upadhyay
AEE
Nilgiri Block

Bikram Kishore Parida
BDO
Nilgiri Block

BAIKUNTHA NATH RAY
SO
Nilgiri Block

Sanatana Das
AO
Nilgiri Block

Suvalaxmi Majhi
Chairperson PS
Nilgiri Block