

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Chandigarh Gandhigata Market Shed

Estimated Cost - Rs. 799999.99063859

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - MADHUSMITA MOHANTY, AE / JE

Name of the J.E - BAIDYANATH SINGH

Bill Name - Work Done Estimate

MB No - 09/25-26 Page No - 191-197

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-01-2026

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 | - | | 2 | 3 | 50 | 2 | 2.5 | 1500 | | | ? | |
| ii | 1st & final | - | | 2 | 3 | 6 | 2 | 2.5 | 180 | | | ? | |
| | | | | | | | | | 1680 (47.572224 Cubic Meter) | | | | |
| Amount (47.572224 X 240.77592) | | | | | | | | | Rs. 11454.24600046 | | | | |

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 | - | | 3 | 2 | 50 | 2 | 0.5 | 300 | | | ? | |
| ii | 1st & final | - | | 3 | 2 | 6 | 2 | 0.5 | 36 | | | ? | |
| iii | 1st & final | - | | 3 | 1 | 48.33 | 8.33 | 2 | 2415.5334 | | | ? | |
| | | | | | | | | | 2751.5334 (77.91462098112 Cubic Meter) | | | | |
| Amount (77.91462098112 X 1197.681432) | | | | | | | | | Rs. 93316.894830405 | | | | |

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 | - | | 3 | 2 | 50 | 2 | 0.33 | 198 | | | ? | |
| ii | 1st & final | - | | 3 | 2 | 6 | 8.33 | 0.33 | 98.9604 | | | ? | |
| iii | 1st & final | - | | 3 | 1 | 48.33 | 6.33 | 0.33 | 302.869611 | | | ? | |

| | | | | | | | | | 599.830011 (16.985266455485 Cubic Meter) | | | | |
|---|-------------|----------------------|-------------|---|----|------|------|------|--|---------|-----------|----|----|
| Amount (16.985266455485 X 6423.04054686) | | | | | | | | | Rs. 109097.0551428 | | | | |
| Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm ² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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 | - | | 3 | 1 | 50 | 0.83 | 3.67 | 456.915 | | | ? | |
| ii | 1st & final | - | | 3 | 1 | 8.33 | 0.83 | 3.67 | 76.122039 | | | ? | |
| | | | | | | | | | 533.037039 (15.093903225955 Cubic Meter) | | | | |
| Amount (15.093903225955 X 5468.622986848) | | | | | | | | | Rs. 82542.866142717 | | | | |
| Plastering (AR1006) : 12mm thick cement plaster (1:4) over brickwork in inside - 12mm thick cement plaster (1:4) over brickwork in inside with cement punning for skirting/wall punning including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc. comp. 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 | - | | 3 | 2 | 50 | 2.66 | | 798 | | | ? | |
| ii | 1st & final | - | | 3 | 2 | 10 | 2.66 | | 159.6 | | | ? | |
| | | | | | | | | | 957.6 (88.9639128 Square Meter) | | | | |
| Amount (88.9639128 X 198.3777793896) | | | | | | | | | Rs. 17648.463467074 | | | | |
| Flooring (AR0802i) : 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips - 2.5 cm thick A.S. flooring in C.C (1:2:4) with 12 mm size HG crusher broken chips including punning incl. cost, conveyance & royalty of materials 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 | - | | 3 | 50 | 10 | | | 1500 | | | ? | |
| | | | | | | | | | 1500 (139.3545 Square Meter) | | | | |
| Amount (139.3545 X 387.5602499172) | | | | | | | | | Rs. 54008.264847086 | | | | |
| Roofing (AR1132i) : Supplying, feeting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties - Supplying, fitting & fixing of G.C.I. Sheet (0.40mm thick) in roof drilling hole in wind ties including fixing of ridges valleys wind ties etc. including cost of fitting, Labour and material etc. complete 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 | - | | 3 | 2 | 52 | 8 | | 2496 | | | ? | |
| | | | | | | | | | 2496 (231.885888 Square Meter) | | | | |
| Amount (231.885888 X 538.11019413332) | | | | | | | | | Rs. 124780.16020846 | | | | |
| Total Estimate Amount | | | | | | | | | Rs. 492847.95063859 | | | | |
| Addition | | | | | | | | | | | | | |
| 5) Display Citizen Board @ | | | | | | | | | Rs. 5000 | | | | |
| 6) Any Other Lumpsum @ | | | | | | | | | Rs. 301440 | | | | |
| 7) Contingency @ | | | | | | | | | Rs. 711 | | | | |

| | |
|---------------------------|----------------------------|
| Total Addition | Rs. 307151 |
| <u>Deduction</u> | |
| 7) Contingency @ | Rs. 8000 |
| 8) Royalty @ | Rs. 5802 |
| 9) Additional Royalty @ | Rs. 44784 |
| 10) EMF @ | Rs. 290 |
| 11) DMF @ | Rs. 580 |
| 12) Empty Gunny Bag @ | Rs. 533 |
| 13) Labour Cess @ | Rs. 8000 |
| Total Deduction | Rs. 67989 |
| Grand Total Amount | Rs. 732009.95063859 |

**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**