

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of cc road from sahadapur AWC to Munda sahi

Estimated Cost - Rs. 399999.99922428

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Ranjan Kumar Swain, AE / JE

Name of the J.E - Ratikanta Lenka

Bill Name - Work Done Estimate

MB No - 348/24-25 Page No - 139-148

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-01-2026

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 | - | Culvert | 2 | 7.5 | 2 | 2 | | 60 | | | ? | |
| ii | 1st & final | - | | 1 | 12 | 2.5 | 2 | | 60 | | | ? | |
| iii | 1st & final | - | cut off | 2 | 50.5 | 0.83 | 0.5 | | 41.915 | | | | |
| iv | 1st & final | - | | 1 | 28.17 | 0.83 | 0.5 | | 11.69055 | | | | |
| v | 1st & final | - | | 1 | 42.5 | 0.83 | 0.5 | | 17.6375 | | | | |
| vi | 1st & final | - | | 1 | 26 | 0.83 | 0.5 | | 10.79 | | | | |
| vii | 1st & final | - | | 1 | 29.5 | 0.83 | 0.5 | | 12.2425 | | | | |
| viii | 1st & final | - | | 1 | 25.25 | 0.83 | 0.5 | | 10.47875 | | | | |

224.7543 (6.36432256224 Cubic Meter)

Amount (6.36432256224 X 240.77592)

Rs. 1532.3756201001

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 | - | culvert | 2 | 7.5 | 2 | 0.5 | | 15 | | | ? | |
| ii | 1st & final | - | | 1 | 13.66 | 2.5 | 0.5 | | 17.075 | | | ? | |
| iii | 1st & final | - | road | 1 | 50.5 | 13 | 0.25 | | 164.125 | | | | |
| iv | 1st & final | - | | 1 | 28.17 | 42.5 | 0.25 | | 299.30625 | | | | |

| | | | | | | | | | | | | | |
|------|-------------|---|-------------|---|-------|------|------|--|-----------|--|--|---|--|
| v | 1st & final | - | | 1 | 26 | 3 | 0.17 | | 13.26 | | | | |
| vi | 1st & final | - | | 1 | 5 | 3.83 | 0.17 | | 3.2555 | | | | |
| vii | 1st & final | - | | 1 | 29.5 | 3.83 | 0.17 | | 19.20745 | | | | |
| viii | 1st & final | - | | 1 | 25.25 | 6.17 | 0.17 | | 26.484725 | | | | |
| ix | 1st & final | - | | 1 | 10 | 3 | 0.17 | | 5.1 | | | | |
| x | 1st & final | - | deduct step | 1 | 8 | 6 | 0.25 | | 12 | | | ? | |

550.813925 (15.59728775144 Cubic Meter)

Amount (15.59728775144 X 995.055232)

Rs. 15520.16278208

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 | - | culevrt | 2 | 7.5 | 2 | 0.5 | | 15 | | | ? | |
| ii | 1st & final | - | | 1 | 13.66 | 2.5 | 0.5 | | 17.075 | | | ? | |
| iii | 1st & final | - | | 2 | 7 | 1.41 | 3 | | 59.22 | | | | |
| iv | 1st & final | - | road | 2 | 50.5 | 0.83 | 0.5 | | 41.915 | | | | |
| v | 1st & final | - | | 1 | 28.17 | 0.83 | 0.5 | | 11.69055 | | | | |
| vi | 1st & final | - | | 1 | 42.5 | 0.83 | 0.5 | | 17.6375 | | | | |
| vii | 1st & final | - | | 1 | 26 | 0.83 | 0.5 | | 10.79 | | | | |
| viii | 1st & final | - | | 1 | 29.5 | 0.83 | 0.5 | | 12.2425 | | | | |
| ix | 1st & final | - | | 1 | 25.25 | 0.83 | 0.5 | | 10.47875 | | | | |
| x | 1st & final | - | | 1 | 50.5 | 13 | 0.33 | | 216.645 | | | | |
| xi | 1st & final | - | | 1 | 28.17 | 42.5 | 0.33 | | 395.08425 | | | | |
| xii | 1st & final | - | | 1 | 26 | 3 | 0.33 | | 25.74 | | | | |
| xiii | 1st & final | - | | 1 | 5 | 3.83 | 0.25 | | 4.7875 | | | | |
| xiv | 1st & final | - | | 1 | 25.25 | 6.17 | 0.29 | | 45.179825 | | | | |
| xv | 1st & final | - | | 1 | 29.5 | 3.83 | 0.29 | | 32.76565 | | | | |
| xvi | 1st & final | - | | 1 | 10 | 3 | 0.25 | | 7.5 | | | | |
| xvii | 1st & final | - | deduct | 1 | 8 | 6 | 0.33 | | 15.84 | | | ? | |

| | | | | | | | | | | | | | |
|-------|-------------|---|------|---|----|-------|------|--|---------|--|--|--|--|
| xviii | 1st & final | - | RAOD | 1 | 70 | 12.33 | 0.25 | | 215.775 | | | | |
|-------|-------------|---|------|---|----|-------|------|--|---------|--|--|--|--|

1123.686525 (31.81920659112 Cubic Meter)

Amount (31.81920659112 X 5970.31247874)

Rs. 189970.60617457

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 | - | | 1 | 50.5 | 13 | 0.29 | | 190.385 | | | ? | |
| ii | 1st & final | - | | 1 | 28.17 | 42.5 | 0.25 | | 299.30625 | | | ? | |
| iii | 1st & final | - | | 1 | 26 | 3 | 0.25 | | 19.5 | | | | |
| iv | 1st & final | - | | 1 | 5 | 3.83 | 0.2 | | 3.83 | | | | |
| v | 1st & final | - | | 1 | 29.5 | 3.83 | 0.25 | | 28.24625 | | | | |
| vi | 1st & final | - | | 1 | 25.25 | 6.17 | 0.25 | | 38.948125 | | | | |
| vii | 1st & final | - | | 1 | 10 | 3 | 0.25 | | 7.5 | | | | |
| viii | 1st & final | - | deduct | 1 | 8 | 6 | 0.25 | | 12 | | ? | | |
| ix | 1st & final | - | ROAD | 1 | 70 | 12.415 | 0.29 | | 252.0245 | | | | |

827.740125 (23.4389515716 Cubic Meter)

Amount (23.4389515716 X 7441.10070238)

Rs. 174411.59900248

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 | - | | 4 | 7 | | 3 | | 84 | | | ? | |
| ii | 1st & final | - | | 4 | 1.25 | | 3 | | 15 | | | ? | |
| iii | 1st & final | - | | 2 | 50.5 | | 0.83 | | 83.83 | | | | |
| iv | 1st & final | - | | 2 | 50.5 | | 0.58 | | 58.58 | | | | |
| v | 1st & final | - | | 1 | 28.17 | | 0.75 | | 21.1275 | | | | |
| vi | 1st & final | - | | 1 | 42.5 | | 0.75 | | 31.875 | | | | |
| vii | 1st & final | - | | 1 | 26 | | 0.66 | | 17.16 | | | | |
| viii | 1st & final | - | | 1 | 29.5 | | 0.66 | | 19.47 | | | | |

| | | | | | | | | | |
|--|-------------|---|---|-------|------|---------------------------------------|--|--|--|
| ix | 1st & final | - | 1 | 25.25 | 0.66 | 16.665 | | | |
| x | 1st & final | - | 2 | 10 | 0.5 | 10 | | | |
| xi | 1st & final | - | 2 | 70 | 0.29 | 40.6 | | | |
| | | | | | | 398.3075 (37.0039616725 Square Meter) | | | |
| Amount (37.0039616725 X 216.23489289764) | | | | | | Rs. 8001.5476890414 | | | |
| Total Estimate Amount | | | | | | Rs. 389436.29126827 | | | |
| <u>Addition</u> | | | | | | | | | |
| 5) Display Citizen Board @ | | | | | | Rs. 5000 | | | |
| 7) Contingency @ | | | | | | Rs. 4000 | | | |
| 15) Provision for survey investigation and quality control @ | | | | | | Rs. 1563 | | | |
| Total Addition | | | | | | Rs. 10563 | | | |
| <u>Deduction</u> | | | | | | | | | |
| 7) Contingency @ | | | | | | Rs. 4000 | | | |
| 8) Royalty @ | | | | | | Rs. 8163 | | | |
| 9) Additional Royalty @ | | | | | | Rs. 14616 | | | |
| 10) EMF @ | | | | | | Rs. 408 | | | |
| 11) DMF @ | | | | | | Rs. 816 | | | |
| 12) Empty Gunny Bag @ | | | | | | Rs. 1176 | | | |
| 13) Labour Cess @ | | | | | | Rs. 4000 | | | |
| 16) Any Other Lumpsum Bill @ | | | | | | Rs. 4000 | | | |
| Total Deduction | | | | | | Rs. 37179 | | | |
| Grand Total Amount | | | | | | Rs. 362820.29126827 | | | |

Ratikanta Lenka
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Jogamaya Devi
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block