

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM SATYAJIT TUDU HOUSE
TO RD ROAD AT RANGADIHA

Estimated Cost - Rs. 499999.40186536

Name of Executant - JAYSHREE ACHARYA, 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 - GAGAN KUMAR MALLIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-02-2026

Date of the Completion of the Work -

MB No - 15/2025-26

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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 | - | wall | 2 | 170 | 0.83 | 0.66 | | 186.252 | | | ? | |
| | | | | | | | | | 186.252 (5.2740606336 Cubic Meter) | | | | |
| Amount (5.2740606336 X 240.77592) | | | | | | | | | Rs. 1269.8668011908 | | | | |

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 | - | wall | 2 | 170 | 0.83 | 0.33 | | 93.126 | | | ? | |
| ii | 1st & final | - | road | 1 | 170 | 12.33 | 0.33 | | 691.713 | | | ? | |
| | | | | | | | | | 784.839 (22.2241289952 Cubic Meter) | | | | |
| Amount (22.2241289952 X 1720.629132) | | | | | | | | | Rs. 38239.483782467 | | | | |

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 | - | wall | 2 | 170 | 0.83 | 0.66 | | 186.252 | | | ? | |
| ii | 1st & final | - | road | 1 | 170 | 13.83 | 0.33 | | 775.863 | | | ? | |
| | | | | | | | | | 962.115 (27.244018032 Cubic Meter) | | | | |
| Amount (27.244018032 X 6739.8333533) | | | | | | | | | Rs. 183620.14140998 | | | | |

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 | - | road | 1 | 170 | 14 | 0.31 | | 737.8 | | | ? | |
| ii | 1st & final | - | EXITING CC ROAD | 1 | 30 | 14.75 | 0.31 | | 137.175 | | | ? | |
| iii | 1st & final | - | ROAD | 1 | 56 | 14 | 0.25 | | 196 | | | ? | |

1070.975 (30.32658488 Cubic Meter)

Amount (30.32658488 X 8238.9784541)

Rs. 249860.07941275

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 | - | wall | 4 | 170 | 0.66 | | | 448.8 | | | ? | |
| ii | 1st & final | - | wall | 2 | 170 | 0.5 | | | 170 | | | ? | |
| iii | 1st & final | - | wall | 2 | 86 | 0.5 | | | 86 | | | ? | |

704.8 (65.4780344 Square Meter)

Amount (65.4780344 X 216.55039071844)

Rs. 14179.293932795

Total Estimate Amount

Rs. 487168.86533919

Addition

| | |
|--|------------------|
| 5) Display Citizen Board @ | Rs. 4000 |
| 6) Any Other Lumpsum @ | Rs. 3830 |
| 7) Contingency @ | Rs. 5000 |
| 15) Provision for survey investigation and quality control @ | Rs. 0 |
| Total Addition | Rs. 12830 |

Deduction

| | |
|------------------------------|-----------|
| 7) Contingency @ | Rs. 5000 |
| 8) Royalty @ | Rs. 8661 |
| 9) Additional Royalty @ | Rs. 58148 |
| 10) EMF @ | Rs. 433 |
| 11) DMF @ | Rs. 866 |
| 12) Empty Gunny Bag @ | Rs. 1266 |
| 13) Labour Cess @ | Rs. 5000 |
| 16) Any Other Lumpsum Bill @ | Rs. 0 |

Total Deduction

Rs. 79374

Grand Total Amount

Rs. 420624.86533919

GAGAN KUMAR MALLIK
JE
Badasahi Block

BHIM CHARAN TUDU
AEE
Badasahi Block

BANAJA DAS
BDO
Badasahi Block

SAMBHU NATH SINGH
SO
Badasahi Block

RABINDAR KUMAR MALLIK
AO
Badasahi Block

Chairperson PS
Badasahi Block