

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM BANDHSAHI SCHOOL PAKHA LAXMIDHAR BISWAL HOUSE TO JAMBESWAR NAIK HOUSE

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

Estimated Cost - Rs. 499999.97588752

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Pinky behera, AE / JE

Name of the J.E - JYotirmayee biswal

Bill Name - Work Done Estimate

MB No - 641 Page No - 36-40

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-01-2026

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 | - | Cutoff | 2 | 90.3 | 0.225 | 0.15 | | 6.09525 | | | ? | |
| | | | | | | | | | 6.09525 (6.09525 Cubic Meter) | | | | |
| Amount (6.09525 X 240.77592) | | | | | | | | | Rs. 1467.58942638 | | | | |

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 | - | Cutoff | 2 | 90.3 | 0.225 | 0.05 | | 2.03175 | | | ? | |
| ii | 1st & final | - | Base | 1 | 30 | 3.35 | 0.1 | | 10.05 | | | ? | |
| iii | 1st & final | - | | 1 | 30 | 2.9 | 0.1 | | 8.7 | | | ? | |
| iv | 1st & final | - | | 1 | 30.3 | 2.85 | 0.1 | | 8.6355 | | | ? | |
| | | | | | | | | | 29.41725 (29.41725 Cubic Meter) | | | | |
| Amount (29.41725 X 1392.146832) | | | | | | | | | Rs. 40953.131393652 | | | | |

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 | - | Cutoff | 2 | 90.3 | 0.225 | 0.25 | | 10.15875 | | | ? | |
| ii | 1st & final | - | Base | 1 | 30 | 3.35 | 0.0875 | | 8.79375 | | | ? | |

| | | | | | | | | | | | | | |
|-----|-------------|---|--|---|------|------|--------|--|-----------|--|--|---|--|
| iii | 1st & final | - | | 1 | 30 | 2.9 | 0.0875 | | 7.6125 | | | ? | |
| iv | 1st & final | - | | 1 | 30.3 | 2.85 | 0.0875 | | 7.5560625 | | | ? | |

34.1210625 (34.1210625 Cubic Meter)

Amount (34.1210625 X 6324.25697166)

Rs. 215790.36739607

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 specificaion 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 | - | Wearing Coat | 1 | 30 | 3.8 | 0.0875 | | 9.975 | | | ? | |
| ii | 1st & final | - | | 1 | 30 | 3.35 | 0.0875 | | 8.79375 | | | ? | |
| iii | 1st & final | - | | 1 | 30.3 | 3.3 | 0.0875 | | 8.749125 | | | ? | |

27.517875 (27.517875 Cubic Meter)

Amount (27.517875 X 7747.14363442)

Rs. 213184.93013902

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 | - | Cutoff Outside | 2 | 90.3 | | 0.225 | | 40.635 | | | ? | |
| ii | 1st & final | - | Cutoff Inside | 2 | 90.3 | | 0.15 | | 27.09 | | | ? | |

67.725 (67.725 Square Meter)

Amount (67.725 X 216.23489289764)

Rs. 14644.508121493

Total Estimate Amount

Rs. 486040.52647661

Addition

| | |
|----------------------------|------------------|
| 5) Display Citizen Board @ | Rs. 5000 |
| 6) Any Other Lumpsum @ | Rs. 3958 |
| 7) Contingency @ | Rs. 5000 |
| Total Addition | Rs. 13958 |

Deduction

| | |
|------------------------------|-----------|
| 7) Contingency @ | Rs. 4999 |
| 8) Royalty @ | Rs. 9514 |
| 9) Additional Royalty @ | Rs. 63689 |
| 10) EMF @ | Rs. 476 |
| 11) DMF @ | Rs. 951 |
| 12) Empty Gunny Bag @ | Rs. 1322 |
| 13) Labour Cess @ | Rs. 5000 |
| 16) Any Other Lumpsum Bill @ | Rs. 5000 |

Total Deduction

Rs. 90951

Grand Total Amount

Rs. 409047.52647661

JYotirmayee biswal
JE
Parajang Block

Rani panda
AEE
Parajang Block

Sauvagya Behera
BDO
Parajang Block

Dibyasingh Lenka
SO
Parajang Block

SANTOSHA KUMAR MALLICK
AO
Parajang Block

Chairperson PS
Parajang Block