

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Development of Rural Park

Estimated Cost - Rs. 499869.65790386

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - BIPIN KUMAR ROUT, AE / JE

Name of the J.E - Shivananda Pandia

Bill Name - Work Done Estimate

MB No - 794 Page No - 147-149

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-03-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|------------------------------------|-------------|----------------------|-------------|---|-----|----|---|----|------------------------------|---------|-----------|----|----|
| i | 1st & final | - | PATHWAY | 1 | 160 | 11 | | | 1760 | | | ? | |
| ii | 1st & final | - | PATHWAY | 2 | 245 | 7 | | | 3430 | | | | |
| iii | 1st & final | - | PATHWAY | 1 | 130 | 7 | | | 910 | | | | |
| | | | | | | | | | 6100 (566.7083 Square Meter) | | | | |
| Amount (566.7083 X 622.239) | | | | | | | | | Rs. 352628.0058837 | | | | |

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 specifaicon 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 | - | PATHWAY | 1 | 160 | 0.5 | 0.5 | 2 | 80 | | | ? | |
| ii | 1st & final | - | PATHWAY | 2 | 245 | 0.5 | 0.5 | 2 | 245 | | | | |
| iii | 1st & final | - | PATHWAY | 1 | 130 | 0.5 | 0.5 | 2 | 65 | | | | |
| | | | | | | | | | 390 (11.043552 Cubic Meter) | | | | |
| Amount (11.043552 X 6616.74189802) | | | | | | | | | Rs. 73072.333221363 | | | | |

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 | - | PATHWAY | 1 | 160 | 0.5 | | 2 | 160 | | | ? | |

| | | | | | | | | | | | | | |
|--|-------------|---|---------|---|-----|-----|--|---|-----|-----------------------------|--|--|--|
| ii | 1st & final | - | PATHWAY | 2 | 245 | 0.5 | | 2 | 490 | | | | |
| iii | 1st & final | - | PATHWAY | 1 | 130 | 0.5 | | 2 | 130 | | | | |
| | | | | | | | | | | 780 (72.46434 Square Meter) | | | |
| Amount (72.46434 X 216.23489289764) | | | | | | | | | | Rs. 15669.318798798 | | | |
| Total Estimate Amount | | | | | | | | | | Rs. 441369.65790386 | | | |
| <u>Addition</u> | | | | | | | | | | | | | |
| 5) Display Citizen Board @ | | | | | | | | | | Rs. 5000 | | | |
| 6) Any Other Lumpsum @ | | | | | | | | | | Rs. 48495 | | | |
| 7) Contingency @ | | | | | | | | | | Rs. 5000 | | | |
| Total Addition | | | | | | | | | | Rs. 58495 | | | |
| <u>Deduction</u> | | | | | | | | | | | | | |
| 7) Contingency @ | | | | | | | | | | Rs. 5000 | | | |
| 8) Royalty @ | | | | | | | | | | Rs. 2061 | | | |
| 9) Additional Royalty @ | | | | | | | | | | Rs. 275 | | | |
| 10) EMF @ | | | | | | | | | | Rs. 103 | | | |
| 11) DMF @ | | | | | | | | | | Rs. 206 | | | |
| 12) Empty Gunny Bag @ | | | | | | | | | | Rs. 284 | | | |
| 13) Labour Cess @ | | | | | | | | | | Rs. 4999 | | | |
| Total Deduction | | | | | | | | | | Rs. 12928 | | | |
| Grand Total Amount | | | | | | | | | | Rs. 486936.65790386 | | | |

Shivananda Pandia
JE
Agalpur Block

SAMBIT KUMAR BISWAL
AEE
Agalpur Block

Mohapatra Kuldeep Mohanty
BDO
Agalpur Block

SUBAL CHARAN KHARSEL
SO
Agalpur Block

RUDRA PRASAD SUNA
AO
Agalpur Block

GITANJALI DAS
Chairperson PS
Agalpur Block