

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of Paver block road at Badakellar village

Estimated Cost - Rs. 319999.92122857

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - GIRIJA SANKAR PATI, AE / JE

Name of the J.E - GIRIJA SANKAR PATI

Bill Name - Work Done Estimate

MB No - 07/25-26 Page No - 36-43

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 | - | bed | 1 | 11.2 | 4 | 0.08 | | 3.584 | | | ? | |
| ii | 1st & final | - | bed | 1 | 7.7 | 3.4 | 0.08 | | 2.0944 | | | ? | |
| iii | 1st & final | - | bed | 1 | 9.35 | 4.3 | 0.08 | | 3.2164 | | | ? | |
| iv | 1st & final | - | bed | 1 | 2 | 3.9 | 0.08 | | 0.624 | | | ? | |
| v | 1st & final | - | bed | 1 | 4.8 | 3.8 | 0.08 | | 1.4592 | | | ? | |
| vi | 1st & final | - | bed | 1 | 4.8 | 5.3 | 0.08 | | 2.0352 | | | | |
| vii | 1st & final | - | bed | 1 | 8.05 | 4.2 | 0.08 | | 2.7048 | | | | |
| viii | 1st & final | - | bed | 1 | 4.6 | 4.25 | 0.08 | | 1.564 | | | | |
| ix | 1st & final | - | bed | 1 | 3.2 | 2 | 0.08 | | 0.512 | | | | |
| x | 1st & final | - | bed | 1 | 2.1 | 1.2 | 0.08 | | 0.2016 | | | | |
| xi | 1st & final | - | bed | 1 | 3.2 | 3.2 | 0.08 | | 0.8192 | | | | |
| xii | 1st & final | - | NO WORK | 1 | 3.3 | 1.75 | 0.08 | | 0.462 | | ? | | |
| xiii | 1st & final | - | | 1 | 1.2 | 1.2 | 0.08 | | 0.1152 | | ? | | |
| | | | | | | | | | 18.2376 (18.2376 Cubic Meter) | | | | |
| Amount (18.2376 X 981.824232) | | | | | | | | | Rs. 17906.117613523 | | | | |

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 | 1 | 104.95 | | 0.1 | | 10.495 | | | ? | |

10.495 (10.495 Square Meter)

Amount (10.495 X 216.23489289764)

Rs. 2269.3852009607

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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 | 11.6 | 0.3 | 0.18 | | 1.2528 | | | ? | |
| ii | 1st & final | - | CUTOFF | 2 | 3.85 | 0.3 | 0.18 | | 0.4158 | | | ? | |
| iii | 1st & final | - | CUTOFF | 2 | 8.1 | 0.3 | 0.18 | | 0.8748 | | | ? | |
| iv | 1st & final | - | CUTOFF | 2 | 3.2 | 0.3 | 0.18 | | 0.3456 | | | ? | |
| v | 1st & final | - | CUTOFF | 2 | 9.7 | 0.3 | 0.18 | | 1.0476 | | | ? | |
| vi | 1st & final | - | CUTOFF | 2 | 4.1 | 0.3 | 0.18 | | 0.4428 | | | ? | |
| vii | 1st & final | - | CUTOFF | 2 | 2.4 | 0.3 | 0.18 | | 0.2592 | | | ? | |
| viii | 1st & final | - | CUTOFF | 2 | 3.7 | 0.3 | 0.18 | | 0.3996 | | | ? | |
| ix | 1st & final | - | CUTOFF | 2 | 5.2 | 0.3 | 0.18 | | 0.5616 | | | ? | |
| x | 1st & final | - | CUTOFF | 2 | 3.6 | 0.3 | 0.18 | | 0.3888 | | | ? | |
| xi | 1st & final | - | CUTOFF | 2 | 5.2 | 0.3 | 0.18 | | 0.5616 | | | ? | |
| xii | 1st & final | - | CUTOFF | 2 | 5.1 | 0.3 | 0.18 | | 0.5508 | | | ? | |
| xiii | 1st & final | - | CUTOFF | 2 | 8.45 | 0.3 | 0.18 | | 0.9126 | | | ? | |
| xiv | 1st & final | - | CUTOFF | 2 | 4 | 0.3 | 0.18 | | 0.432 | | | | |
| xv | 1st & final | - | CUTOFF | 2 | 5 | 0.3 | 0.18 | | 0.54 | | | | |
| xvi | 1st & final | - | CUTOFF | 2 | 4.05 | 0.3 | 0.18 | | 0.4374 | | | | |
| xvii | 1st & final | - | CUTOFF | 2 | 3.6 | 0.3 | 0.18 | | 0.3888 | | | | |
| xviii | 1st & final | - | CUTOFF | 2 | 1.8 | 0.3 | 0.15 | | 0.162 | | | | |
| xix | 1st & final | - | CUTOFF | 2 | 2.5 | 0.3 | 0.18 | | 0.27 | | | | |
| xx | 1st & final | - | CUTOFF | 2 | 1 | 0.3 | 0.18 | | 0.108 | | | | |

| | | | | | | | | | | | | | |
|------|-------------|---|--------|---|-----|-----|------|--|--------|--|--|--|--|
| xxi | 1st & final | - | CUTOFF | 2 | 3.6 | 0.3 | 0.18 | | 0.3888 | | | | |
| xxii | 1st & final | - | CUTOFF | 2 | 3 | 0.3 | 0.18 | | 0.324 | | | | |

11.0646 (11.0646 Cubic Meter)

Amount (11.0646 X 5351.8789606)

Rs. 59216.399947455

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 | - | SIDE PACKING WALL | 2 | 11.6 | 0.2 | 0.1 | | 0.464 | | | ? | |
| ii | 1st & final | - | SIDE PACKING WALL | 2 | 4 | 0.2 | 0.1 | | 0.16 | | | ? | |
| iii | 1st & final | - | SIDE PACKING WALL | 2 | 8.1 | 0.2 | 0.1 | | 0.324 | | | ? | |
| iv | 1st & final | - | SIDE PACKING WALL | 2 | 3.4 | 0.2 | 0.1 | | 0.136 | | | ? | |
| v | 1st & final | - | SIDE PACKING WALL | 2 | 9.75 | 0.2 | 0.1 | | 0.39 | | | ? | |
| vi | 1st & final | - | SIDE PACKING WALL | 2 | 4.3 | 0.2 | 0.1 | | 0.172 | | | ? | |
| vii | 1st & final | - | SIDE PACKING WALL | 2 | 2.4 | 0.2 | 0.1 | | 0.096 | | | ? | |
| viii | 1st & final | - | SIDE PACKING WALL | 2 | 3.9 | 0.2 | 0.1 | | 0.156 | | | ? | |
| ix | 1st & final | - | SIDE PACKING WALL | 2 | 5.2 | 0.2 | 0.1 | | 0.208 | | | ? | |
| x | 1st & final | - | SIDE PACKING WALL | 2 | 3.8 | 0.2 | 0.1 | | 0.152 | | | ? | |
| xi | 1st & final | - | SIDE PACKING WALL | 2 | 5.2 | 0.2 | 0.1 | | 0.208 | | | ? | |
| xii | 1st & final | - | SIDE PACKING WALL | 2 | 5.3 | 0.2 | 0.1 | | 0.212 | | | ? | |
| xiii | 1st & final | - | SIDE PACKING WALL | 2 | 8.45 | 0.2 | 0.1 | | 0.338 | | | | |
| xiv | 1st & final | - | SIDE PACKING WALL | 2 | 4.2 | 0.2 | 0.1 | | 0.168 | | | | |
| xv | 1st & final | - | SIDE PACKING WALL | 2 | 5 | 0.2 | 0.1 | | 0.2 | | | | |

| | | | | | | | | | | | | | |
|-------|-------------|---|-------------------|---|------|-----|-----|--|-------|--|--|--|--|
| xvi | 1st & final | - | SIDE PACKING WALL | 2 | 4.25 | 0.2 | 0.1 | | 0.17 | | | | |
| xvii | 1st & final | - | SIDE PACKING WALL | 2 | 3.6 | 0.2 | 0.1 | | 0.144 | | | | |
| xviii | 1st & final | - | SIDE PACKING WALL | 2 | 2 | 0.2 | 0.1 | | 0.08 | | | | |
| xix | 1st & final | - | SIDE PACKING WALL | 2 | 2.5 | 0.2 | 0.1 | | 0.1 | | | | |
| xx | 1st & final | - | SIDE PACKING WALL | 2 | 1.2 | 0.2 | 0.1 | | 0.048 | | | | |
| xxi | 1st & final | - | SIDE PACKING WALL | 2 | 3.6 | 0.2 | 0.1 | | 0.144 | | | | |
| xxii | 1st & final | - | SIDE PACKING WALL | 2 | 3.2 | 0.2 | 0.1 | | 0.128 | | | | |

4.198 (4.198 Cubic Meter)

Amount (4.198 X 7052.5478262)

Rs. 29606.595774388

Earth Work (AR0103aa) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layer not exceeding 0.3m in depth and as per specification approved by the department

| S/N | Bill | Pre Measurement Date | Description | N | L | B | D | CF | Quantity | Remarks | Deduction | CM | TC |
|------|-------------|----------------------|--------------|---|------|------|------|----|----------|---------|-----------|----|----|
| i | 1st & final | - | bed | 1 | 11.6 | 4.4 | 0.15 | | 7.656 | | | | |
| ii | 1st & final | - | no work area | 1 | 3.3 | 1.75 | 0.15 | | 0.86625 | | ? | | |
| iii | 1st & final | - | bed | 1 | 8.15 | 3.8 | 0.15 | | 4.6455 | | | | |
| iv | 1st & final | - | bed | 1 | 9.7 | 4.7 | 0.15 | | 6.8385 | | | | |
| v | 1st & final | - | bed | 1 | 2.4 | 4.3 | 0.15 | | 1.548 | | | | |
| vi | 1st & final | - | bed | 1 | 5.2 | 4.2 | 0.15 | | 3.276 | | | | |
| vii | 1st & final | - | bed | 1 | 5.2 | 5.7 | 0.15 | | 4.446 | | | | |
| viii | 1st & final | - | bed | 1 | 8.45 | 4.6 | 0.15 | | 5.8305 | | | | |
| ix | 1st & final | - | bed | 1 | 5 | 4.6 | 0.15 | | 3.45 | | | | |
| x | 1st & final | - | bed | 1 | 3.6 | 2.4 | 0.15 | | 1.296 | | | | |
| xi | 1st & final | - | bed | 1 | 2.5 | 1.6 | 0.15 | | 0.6 | | | | |
| xii | 1st & final | - | bed | 1 | 3.6 | 3.6 | 0.15 | | 1.944 | | | | |

| | | | | | | | | | | | | | |
|--------|-------------|---|--------|---|------|-----|------|--|--------|--|--|--|---|
| xiii | 1st & final | - | CUTOFF | 2 | 11.6 | 0.3 | 0.18 | | 1.2528 | | | | |
| xiv | 1st & final | - | CUTOFF | 2 | 3.85 | 0.3 | 0.18 | | 0.4158 | | | | |
| xv | 1st & final | - | CUTOFF | 2 | 8.1 | 0.3 | 0.18 | | 0.8748 | | | | |
| xvi | 1st & final | - | CUTOFF | 2 | 3.2 | 0.3 | 0.18 | | 0.3456 | | | | |
| xvii | 1st & final | - | CUTOFF | 2 | 9.7 | 0.3 | 0.18 | | 1.0476 | | | | |
| xviii | 1st & final | - | CUTOFF | 2 | 4.1 | 0.3 | 0.18 | | 0.4428 | | | | ? |
| xix | 1st & final | - | CUTOFF | 2 | 2.4 | 0.3 | 0.18 | | 0.2592 | | | | ? |
| xx | 1st & final | - | CUTOFF | 2 | 3.7 | 0.3 | 0.18 | | 0.3996 | | | | ? |
| xxi | 1st & final | - | CUTOFF | 2 | 5.2 | 0.3 | 0.18 | | 0.5616 | | | | ? |
| xxii | 1st & final | - | CUTOFF | 2 | 3.6 | 0.3 | 0.18 | | 0.3888 | | | | ? |
| xxiii | 1st & final | - | CUTOFF | 2 | 5.2 | 0.3 | 0.18 | | 0.5616 | | | | |
| xxiv | 1st & final | - | CUTOFF | 2 | 5.1 | 0.3 | 0.18 | | 0.5508 | | | | |
| xxv | 1st & final | - | CUTOFF | 2 | 8.45 | 0.3 | 0.18 | | 0.9126 | | | | |
| xxvi | 1st & final | - | CUTOFF | 2 | 4 | 0.3 | 0.18 | | 0.432 | | | | |
| xxvii | 1st & final | - | CUTOFF | 2 | 5 | 0.3 | 0.18 | | 0.54 | | | | |
| xxviii | 1st & final | - | CUTOFF | 2 | 4.05 | 0.3 | 0.18 | | 0.4374 | | | | |
| xxix | 1st & final | - | CUTOFF | 2 | 3.6 | 0.3 | 0.18 | | 0.3888 | | | | |
| xxx | 1st & final | - | CUTOFF | 2 | 1.8 | 0.3 | 0.18 | | 0.1944 | | | | |
| xxxi | 1st & final | - | CUTOFF | 2 | 2.5 | 0.3 | 0.18 | | 0.27 | | | | |
| xxxii | 1st & final | - | CUTOFF | 2 | 1 | 0.3 | 0.18 | | 0.108 | | | | ? |
| xxxiii | 1st & final | - | CUTOFF | 2 | 3.6 | 0.3 | 0.18 | | 0.3888 | | | | ? |
| xxxiv | 1st & final | - | CUTOFF | 2 | 3 | 0.3 | 0.18 | | 0.324 | | | | ? |

51.76125 (51.76125 Cubic Meter)

Amount (51.76125 X 375.4984464)

Rs. 19436.268958722

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 | - | BED | 1 | 11.2 | 4.4 | | | 49.28 | | | ? | |
| ii | 1st & final | - | NO WORK | 1 | 3.3 | 1.75 | | | 5.775 | | | ? | ? |
| iii | 1st & final | - | BED | 1 | 7.7 | 3.5 | | | 26.95 | | | ? | |
| iv | 1st & final | - | BED | 1 | 9.4 | 4.3 | | | 40.42 | | | ? | |
| v | 1st & final | - | BED | 1 | 2 | 3.9 | | | 7.8 | | | ? | |
| vi | 1st & final | - | BED | 1 | 4.8 | 3.8 | | | 18.24 | | | ? | |
| vii | 1st & final | - | BED | 1 | 4.8 | 5.3 | | | 25.44 | | | ? | |
| viii | 1st & final | - | BED | 1 | 8.05 | 4.2 | | | 33.81 | | | ? | |
| ix | 1st & final | - | BED | 1 | 4.6 | 4.2 | | | 19.32 | | | ? | |
| x | 1st & final | - | BED | 1 | 3.2 | 2 | | | 6.4 | | | ? | |
| xi | 1st & final | - | BED | 1 | 2.1 | 1.2 | | | 2.52 | | | ? | |
| xii | 1st & final | - | BED | 1 | 3.2 | 3.2 | | | 10.24 | | | ? | |
| xiii | 1st & final | - | ded | 1 | 1.2 | 1.2 | | | 1.44 | | | ? | ? |

233.205 (233.205 Square Meter)

Amount (233.205 X 635.85)

Rs. 148283.39925

Total Estimate Amount

Rs. 276718.16674505

Addition

| | |
|----------------------------|------------------|
| 5) Display Citizen Board @ | Rs. 5000 |
| 6) Any Other Lumpsum @ | Rs. 31881 |
| 7) Contingency @ | Rs. 6400 |
| Total Addition | Rs. 43281 |

Deduction

| | |
|-------------------------|------------------|
| 7) Contingency @ | Rs. 6400 |
| 8) Royalty @ | Rs. 3007 |
| 9) Additional Royalty @ | Rs. 3478 |
| 10) EMF @ | Rs. 150 |
| 11) DMF @ | Rs. 301 |
| 12) Empty Gunny Bag @ | Rs. 312 |
| 13) Labour Cess @ | Rs. 3200 |
| Total Deduction | Rs. 16848 |

Grand Total Amount

Rs. 303151.16674505

GIRIJA SANKAR PATI
JE
Laxmipur Block

MUVALA PAWAN KUMAR
AEE
Laxmipur Block

SABYASACHI BEHERA
BDO
Laxmipur Block

NURSINGHANATH SAHU
SO
Laxmipur Block

KURESWAR MAJHI
AO
Laxmipur Block

SUWAI KUESIKA
Chairperson PS
Laxmipur Block