

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC / PAVER BLOCK ROAD AT
PURUNAPANI RANIPUT

Estimated Cost - Rs. 565299.8903064

Name of Executant - TRUPTI DAS, 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 - TARUN KUMAR NAIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-02-2026

Date of the Completion of the Work -

MB No - 22-25/26

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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 | - | Cut Off | 2 | 96 | 0.25 | 0.1 | | 4.8 | | | ? | |
| ii | 1st & final | - | ROAD BASE | 1 | 96 | 3.2 | 0.15 | | 46.08 | | | | |

50.88 (50.88 Cubic Meter)

Amount (50.88 X 678.531332)

Rs. 34523.67417216

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 | - | CUT OFF | 2 | 96 | 0.25 | 0.52 | | 24.96 | | | ? | |
| ii | 1st & final | - | FOUNDATION BASE FOR HUME PIPE | 1 | 6 | 1.5 | 0.61 | | 5.49 | | | ? | |

30.45 (30.45 Cubic Meter)

Amount (30.45 X 7130.18001978)

Rs. 217113.9816023

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 | - | PAVER BLOCK ROAD | 1 | 110 | 3.2 | | | 352 | | | ? | |

352 (352 Square Meter)

Amount (352 X 626.8413)

Rs. 220648.1376

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 | - | CUT OFF | 4 | 96 | 0.52 | | | 199.68 | | | ? | |
| | | | | | | | | | 199.68 (199.68 Square Meter) | | | | |
| Amount (199.68 X 216.70813962884) | | | | | | | | | Rs. 43272.281321087 | | | | |

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 | - | CUT OFF | 2 | 96 | 0.25 | 0.45 | | 21.6 | | | ? | |
| ii | 1st & final | - | ROAD BASE | 1 | 96 | 3.2 | 0.28 | | 86.016 | | | | |
| iii | 1st & final | - | EARTH FILLING | 21 | 3 | 3 | 0.3 | | 56.7 | | | | |
| | | | | | | | | | 164.316 (164.316 Cubic Meter) | | | | |
| Amount (164.316 X 240.77592) | | | | | | | | | Rs. 39563.33607072 | | | | |
| Total Estimate Amount | | | | | | | | | Rs. 555121.41076627 | | | | |

Addition

| | |
|----------------------------|------------------|
| 5) Display Citizen Board @ | Rs. 4626 |
| 7) Contingency @ | Rs. 5551 |
| Total Addition | Rs. 10177 |

Deduction

| | |
|------------------------------|----------------------------|
| 7) Contingency @ | Rs. 5551 |
| 8) Royalty @ | Rs. 6193 |
| 9) Additional Royalty @ | Rs. 11551 |
| 10) EMF @ | Rs. 310 |
| 11) DMF @ | Rs. 619 |
| 12) Empty Gunny Bag @ | Rs. 777 |
| 13) Labour Cess @ | Rs. 5653 |
| 16) Any Other Lumpsum Bill @ | Rs. 11306 |
| Total Deduction | Rs. 41960 |
| Grand Total Amount | Rs. 523338.41076627 |

TARUN KUMAR NAIK
JE
Jeypore Block

BIJAYA KUMAR NANDA
AEE
Jeypore Block

SHAKTI MOHAPATRA
BDO
Jeypore Block

DURGA MOHAPATRA
SO
Jeypore Block

Tatwamasi khuntia
AO
Jeypore Block

TILOTAMA MUDULI
Chairperson PS
Jeypore Block