

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of Paver Block Road (Palasia Village) Middle Road
From Patra Ghara To Hanuman Mandir Via Sanatan Jena House And
Rukmani Bal House

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

Estimated Cost - Rs. 775999.06858384

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - MONALISHA NAYAK, AE / JE

Name of the J.E - PRITIMAYEE SAMAL

Bill Name - Work Done Estimate

MB No - 1621 Page No - 35-42

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-03-2026

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 | 1 | 45 | 0.25 | 0.15 | | 1.6875 | | | | |
| ii | 1st & final | - | | 2 | 40 | 0.25 | 0.15 | | 3 | | | ? | |
| | | | | | | | | | 4.6875 (4.6875 Cubic Meter) | | | | |
| Amount (4.6875 X 240.77592) | | | | | | | | | Rs. 1128.637125 | | | | |

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 | 1 | 45 | 0.25 | 0.1 | | 1.125 | | | | |
| ii | 1st & final | - | Cutoff | 2 | 40 | 0.25 | 0.1 | | 2 | | | | |
| iii | 1st & final | - | ROADBED | 1 | 15 | 5.09 | 0.1 | | 7.635 | | | ? | |
| iv | 1st & final | - | | 1 | 14.23 | 5.56 | 0.1 | | 7.91188 | | | | |
| v | 1st & final | - | | 1 | 3.05 | 3 | 0.1 | | 0.915 | | | | |
| vi | 1st & final | - | | 1 | 15 | 4.12 | 0.1 | | 6.18 | | | | |
| vii | 1st & final | - | | 1 | 13.41 | 4.12 | 0.1 | | 5.52492 | | | | |
| viii | 1st & final | - | | 1 | 15 | 7.62 | 0.1 | | 11.43 | | | | |
| ix | 1st & final | - | | 1 | 7.362 | 3.44 | 0.1 | | 2.532528 | | | | |

| | | | | | | | | | | | | | |
|-------|-------------|---|--|---|-------|------|-----|--|---------|--|--|--|--|
| x | 1st & final | - | | 1 | 8.33 | 3.81 | 0.1 | | 3.17373 | | | | |
| xi | 1st & final | - | | 1 | 14.63 | 4.5 | 0.1 | | 6.5835 | | | | |
| xii | 1st & final | - | | 1 | 15 | 3.43 | 0.1 | | 5.145 | | | | |
| xiii | 1st & final | - | | 1 | 9.91 | 3.91 | 0.1 | | 3.87481 | | | | |
| xiv | 1st & final | - | | 1 | 15 | 4.78 | 0.1 | | 7.17 | | | | |
| xv | 1st & final | - | | 1 | 15 | 6.45 | 0.1 | | 9.675 | | | | |
| xvi | 1st & final | - | | 1 | 15 | 3.64 | 0.1 | | 5.46 | | | | |
| xvii | 1st & final | - | | 1 | 15 | 5.34 | 0.1 | | 8.01 | | | | |
| xviii | 1st & final | - | | 1 | 13.06 | 5.56 | 0.1 | | 7.26136 | | | | |

101.607728 (101.607728 Cubic Meter)

Amount (101.607728 X 721.547232)

Rs. 73314.774888209

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 | 1 | 45 | 0.25 | 0.3 | | 3.375 | | | | |
| ii | 1st & final | - | | 2 | 40 | 0.25 | 0.3 | | 6 | | | ? | |

9.375 (9.375 Cubic Meter)

Amount (9.375 X 5885.57877316)

Rs. 55177.300998375

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 | - | ROAD BED | 1 | 15 | 5.09 | | | 76.35 | | | | |
| ii | 1st & final | - | | 1 | 14.23 | 5.56 | | | 79.1188 | | | | |
| iii | 1st & final | - | | 1 | 3.05 | 3 | | | 9.15 | | | | |
| iv | 1st & final | - | | 1 | 15 | 4.12 | | | 61.8 | | | ? | |
| v | 1st & final | - | | 1 | 13.41 | 4.12 | | | 55.2492 | | | ? | |
| vi | 1st & final | - | | 1 | 15 | 7.62 | | | 114.3 | | | | |

| | | | | | | | | | | | | | |
|------|-------------|---|--|---|-------|------|--|--|---------|--|--|--|--|
| vii | 1st & final | - | | 1 | 7.36 | 3.44 | | | 25.3184 | | | | |
| viii | 1st & final | - | | 1 | 8.33 | 3.81 | | | 31.7373 | | | | |
| ix | 1st & final | - | | 1 | 14.63 | 4.5 | | | 65.835 | | | | |
| x | 1st & final | - | | 1 | 15 | 3.43 | | | 51.45 | | | | |
| xi | 1st & final | - | | 1 | 9.91 | 3.91 | | | 38.7481 | | | | |
| xii | 1st & final | - | | 1 | 15 | 4.78 | | | 71.7 | | | | |
| xiii | 1st & final | - | | 1 | 15 | 6.45 | | | 96.75 | | | | |
| xiv | 1st & final | - | | 1 | 15.89 | 3.64 | | | 57.8396 | | | | |
| xv | 1st & final | - | | 1 | 15 | 5.34 | | | 80.1 | | | | |
| xvi | 1st & final | - | | 1 | 13.06 | 5.56 | | | 72.6136 | | | | |

988.06 (988.06 Square Meter)

Amount (988.06 X 628.119)

Rs. 620619.25914

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 | 2 | 40 | 0.25 | | | 20 | | | | |
| ii | 1st & final | - | | 4 | 40 | 0.25 | | | 40 | | | ? | |

60 (60 Square Meter)

Amount (60 X 216.23489289764)

Rs. 12974.093573858

Total Estimate Amount

Rs. 763214.06572544

Addition

| | |
|----------------------------|------------------|
| 5) Display Citizen Board @ | Rs. 5000 |
| 7) Contingency @ | Rs. 7760 |
| Total Addition | Rs. 12760 |

Deduction

| | |
|------------------------------|-----------|
| 7) Contingency @ | Rs. 7760 |
| 8) Royalty @ | Rs. 5921 |
| 9) Additional Royalty @ | Rs. 38372 |
| 10) EMF @ | Rs. 296 |
| 11) DMF @ | Rs. 592 |
| 12) Empty Gunny Bag @ | Rs. 170 |
| 13) Labour Cess @ | Rs. 7760 |
| 16) Any Other Lumpsum Bill @ | Rs. 3880 |

Total Deduction

Rs. 64751

Grand Total Amount

Rs. 711223.06572544

PRITIMAYEE SAMAL
JE
Dharmasala Block

RAJAT KUMAR MOHAPATRA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block