

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of Paver block road at Podapadar Talasahi to Dom chuan

Estimated Cost - Rs. 399999.24074694

Name of Executant - GIRIJA SANKAR PATI, 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 - GIRIJA SANKAR PATI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 07/25-26

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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	-	BED	1	63	3	0.075		14.175			?	
ii	1st & final	-	SIDE BED	1	38	1.2	0.6		27.36			?	
									41.535 (41.535 Cubic Meter)				
Amount (41.535 X 1047.575232)									Rs. 43511.03726112				

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	2	63		0.1	2	25.2			?	
ii	1st & final	-	SIDE WALL	2	38		0.85		64.6			?	
									89.8 (89.8 Square Meter)				
Amount (89.8 X 216.23489289764)									Rs. 19417.893382208				

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	63	0.3	0.2		7.56			?	
ii	1st & final	-	CR.CUTOFF	2	2.8	0.3	0.2		0.336			?	
iii	1st & final	-	SIDE WALL ABOVE DRAIN	1	38	0.45	0.85		14.535			?	

iv	1st & final	-	SIDE EXTRA	1	30	0.5	0.1		1.5			?	
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23.931 (23.931 Cubic Meter)

Amount (23.931 X 5410.8099053)

Rs. 129486.09184373

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	-	CUTOFF ABOVE	2	63	0.2	0.1		2.52			?	
ii	1st & final	-	DRAIN ABOVE WALL	1	38	0.3	0.08		0.912			?	
iii	1st & final	-	SIDE EXTRA	1	30	0.5	0.08		1.2			?	

4.632 (4.632 Cubic Meter)

Amount (4.632 X 7079.0511251)

Rs. 32790.164811463

Earth Work (AR0103a) : Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m. Initial lead and 1.5m initial lift - Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume 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	63	3.4	0.15		32.13			?	
ii	1st & final	-	CUTOFF	2	63	0.3	0.2		7.56			?	
iii	1st & final	-	CR.CUTOFF	2	2.8	0.3	0.2		0.336			?	

40.026 (40.026 Cubic Meter)

Amount (40.026 X 312.915372)

Rs. 12524.750679672

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	63	3			189			?	

189 (189 Square Meter)

Amount (189 X 637.0218)

Rs. 120397.1202

Total Estimate Amount

Rs. 358127.0581782

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 28872
7) Contingency @	Rs. 8000
Total Addition	Rs. 41872

<u>Deduction</u>	
7) Contingency @	Rs. 8000
8) Royalty @	Rs. 5656
9) Additional Royalty @	Rs. 6553
10) EMF @	Rs. 283
11) DMF @	Rs. 566
12) Empty Gunny Bag @	Rs. 552
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 25610
Grand Total Amount	Rs. 374389.0581782

**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**