RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD/ PAVER BLOCK ROAD AT HARIJAN SAHI TO PENTHIA SAHI CHATARLA

Estimated Cost - Rs. 582140.90178498

Name of Executant - BHABANI SANKAR PATRA, 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 - BHABANI SANKAR PATRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-12-2025

Date of the Completion of the Work -

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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	2	88.1	0.4	0.35		24.668			?	
									24.668 (24.668 Cubic Meter)				
								Amount (24.668 X 240.77592)				**Rs. 5939.46039456**	

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	-	road	1	30	5	0.2		30			?	
ii	1st & final	-		1	13	5.3	0.2		13.78			?	
iii	1st & final	-		1	17	5.7	0.2		19.38			?	
iv	1st & final	-		1	5.3	7	0.2		7.42			?	
v	1st & final	-		1	22.8	4.05	0.2		18.468				
vi	1st & final	-	cc road	1	16	6.85	0.1		10.96				
									100.008 (100.008 Cubic Meter)				
								Amount (100.008 X 601.003732)				**Rs. 60105.181229856**	

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	-	paver cutoff	2	88.1	0.3	0.3		15.858			?	
ii	1st & final	-	cc road	1	16	6.85	0.1		10.96			?	
									26.818 (26.818 Cubic Meter)				
								Amount (26.818 X 5395.8078703)				**Rs. 144704.77546571**	

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	4	88.1	0.3			105.72			?	
									105.72 (105.72 Square Meter)				
								Amount (105.72 X 216.23489289764)				**Rs. 22860.352877139**	

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 specificaion 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	-	cc road	1	16	6.85	0.08		8.768			?	
									8.768 (8.768 Cubic Meter)				
								Amount (8.768 X 6900.8570271)				**Rs. 60506.714413613**	

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	1	30	5			150			?	
ii	1st & final	-		1	13	5.3			68.9			?	
iii	1st & final	-		1	17	5.7			96.9			?	
iv	1st & final	-		1	5.3	7			37.1			?	
v	1st & final	-		1	22.8	4.05			92.34			?	
									445.24 (445.24 Square Meter)				
								Amount (445.24 X 624.5385)				**Rs. 278069.52174**	
								Total Estimate Amount				**Rs. 572186.00612087**	

Addition

5) Display Citizen Board @	Rs. 4200
7) Contingency @	Rs. 5722
Total Addition	**Rs. 9922**

Deduction	
7) Contingency @	Rs. 5722
8) Royalty @	Rs. 8929
9) Additional Royalty @	Rs. 6994
10) EMF @	Rs. 446
11) DMF @	Rs. 893
12) Empty Gunny Bag @	Rs. 710
13) Labour Cess @	Rs. 5821
16) Any Other Lumpsum Bill @	Rs. 5000
Total Deduction	**Rs. 34515**
Grand Total Amount	**Rs. 547593.00612087**

BHABANI SANKAR PATRA
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