

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction Of Paver Road From Rd Road To Jayadeba
Jata House

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

Estimated Cost - Rs. 899999.73922047

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - MANA DEOGAM, AE / JE

Name of the J.E - SMRUTIREKHA DHADA

Bill Name - Work Done Estimate

MB No - 1690 Page No - 15-22

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-12-2025

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	-	wall	1	145	0.25	0.15	1	5.4375			?	
ii	1st & final	-		2	62	0.25	0.15		4.65				
iii	1st & final	-		2	7	0.25	0.1		0.35				
									10.4375 (10.4375 Cubic Meter)				
Amount (10.4375 X 240.77592)									Rs. 2513.098665				

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	-	wall	1	145	0.25	0.05	1	1.8125			?	
ii	1st & final	-		2	62	0.25	0.05	1	1.55				
iii	1st & final	-	road		4.6	7.1	0.125		4.0825			?	
iv	1st & final	-			10	5.6	0.125		7				
v	1st & final	-			15	4.75	0.125		8.90625				
vi	1st & final	-			15	6.3	0.125		11.8125				
vii	1st & final	-			15	5.6	0.125		10.5				
viii	1st & final	-			13	5.6	0.125		9.1				
ix	1st & final	-			10	5.75	0.125		7.1875				

x	1st & final	-			10	6.4	0.125		8				
xi	1st & final	-			10	6.75	0.125		8.4375				
xii	1st & final	-			11	7.45	0.125		10.24375				
xiii	1st & final	-			12	3.45	0.125		5.175				
xiv	1st & final	-			10	3.85	0.125		4.8125				
xv	1st & final	-			12	6.75	0.125		10.125				
xvi	1st & final	-			15	3.15	0.125		5.90625				
xvii	1st & final	-			17	3.15	0.125		6.69375				
xviii	1st & final	-			15	3.15	0.125		5.90625				
xix	1st & final	-			15	3.15	0.125		5.90625				
xx	1st & final	-							1				

134.1575 (134.1575 Cubic Meter)

Amount (134.1575 X 721.547232)

Rs. 96800.97277704

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	-	wall	1	145	0.25	0.3	1	10.875			?	
ii	1st & final	-		2	62	0.25	0.3		9.3				
iii	1st & final	-		2	7	0.25	0.25		0.875				

21.05 (21.05 Cubic Meter)

Amount (21.05 X 5548.13132936)

Rs. 116788.16448303

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	4.6	7.1		1	32.66			?	
ii	1st & final	-			10	5.6			56			?	
iii	1st & final	-			15	4.75			71.25			?	

iv	1st & final	-			15	6.3			94.5				
v	1st & final	-			15	5.6			84				
vi	1st & final	-			13	5.6			72.8				
vii	1st & final	-			10	5.75			57.5				
viii	1st & final	-			10	6.4			64				
ix	1st & final	-			10	6.75			67.5				
x	1st & final	-			11	7.45			81.95				
xi	1st & final	-			12	3.45			41.4				
xii	1st & final	-			10	3.85			38.5				
xiii	1st & final	-			12	6.75			81				
xiv	1st & final	-			15	3.15			47.25				
xv	1st & final	-			17	3.15			53.55				
xvi	1st & final	-			15	3.15			47.25				?
xvii	1st & final	-			15	3.15			47.25				?

1038.36 (1038.36 Square Meter)

Amount (1038.36 X 628.119)

Rs. 652213.64484

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	145	0.2		1	58			?	
ii	1st & final	-		4	62	0.2			49.6				

107.6 (107.6 Square Meter)

Amount (107.6 X 216.23489289764)

Rs. 23266.874475786

Total Estimate Amount

Rs. 891582.75524085

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 3416
Total Addition	Rs. 8416

Deduction

7) Contingency @	Rs. 3416
8) Royalty @	Rs. 8766
9) Additional Royalty @	Rs. 54059
10) EMF @	Rs. 438

11) DMF @	Rs. 877
12) Empty Gunny Bag @	Rs. 383
13) Labour Cess @	Rs. 9000
16) Any Other Lumpsum Bill @	Rs. 2000
Total Deduction	Rs. 78939
Grand Total Amount	Rs. 821059.75524085

SMRUTIREKHA DHADA
JE
Dharmasala Block

LINGARAJ PANDA
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