

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF PAVER BLOCK ROAD AT
BADAMGUDA HATA

Estimated Cost - Rs. 399999.99478163

Name of Executant - Deepak Kumar Jena, 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 - Pratap Kumar Sahoo

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work -

MB No - 93/2025-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROAD	1	8	2.7			21.6			?	
ii	1st & final	-		1	31.5	2.5			78.75			?	
iii	1st & final	-		1	17.6	1.6			28.16			?	
iv	1st & final	-		1	30	2.3			69			?	
v	1st & final	-		1	30	1.8			54				
vi	1st & final	-		1	5.7	2.4			13.68				
vii	1st & final	-		1	15.2	2.7			41.04				
viii	1st & final	-		1	5	1.8			9				
ix	1st & final	-		1	12.5	1			12.5				

327.73 (327.73 Square Meter)

Amount (327.73 X 4.6662)

Rs. 1529.253726

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	155.5	0.2	0.2		12.44			?	
ii	1st & final	-	END CUTOFF	8	2.5	0.25	0.2		1				

13.44 (13.44 Cubic Meter)

Amount (13.44 X 240.77592)

Rs. 3236.0283648

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	8	2.7	0.1		2.16			?	
ii	1st & final	-		1	31.5	2.5	0.1		7.875			?	
iii	1st & final	-		1	17.6	1.6	0.1		2.816				
iv	1st & final	-		1	30	2.3	0.1		6.9				
v	1st & final	-		1	30	1.8	0.1		5.4				
vi	1st & final	-		1	5.7	2.4	0.1		1.368				
vii	1st & final	-		1	15.2	2.7	0.1		4.104				
viii	1st & final	-		1	5	1.8	0.1		0.9				
ix	1st & final	-		1	12.5	1	0.1		1.25				

32.773 (32.773 Cubic Meter)

Amount (32.773 X 587.318232)

Rs. 19248.180417336

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	-	Approach	1	3.7	1.5	0.15		0.8325			?	
ii	1st & final	-	wall	1	3	0.3	0.45		0.405				

1.2375 (1.2375 Cubic Meter)

Amount (1.2375 X 5794.6045523)

Rs. 7170.8231334713

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	2	155.5	0.2	0.28		17.416			?	
ii	1st & final	-	END CUTOFF	8	2.5	0.25	0.35		1.75			?	
iii	1st & final	-	Approach	1	3.7	1.5	0.065		0.36075				

19.52675 (19.52675 Cubic Meter)

Amount (19.52675 X 7300.7431961)

Rs. 142559.78720445

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 SIDE	2	155.5		0.18		55.98			?	
ii	1st & final	-	END CUTOFF	8	2.5		0.28		5.6				
									61.58 (61.58 Square Meter)				
Amount (61.58 X 217.18138636004)									Rs. 13374.029772051				

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	8	2.7			21.6			?	
ii	1st & final	-		1	31.5	2.5			78.75			?	
iii	1st & final	-		1	17.6	1.6			28.16			?	
iv	1st & final	-		1	30	2.3			69			?	
v	1st & final	-		1	30	1.8			54				
vi	1st & final	-		1	5.7	2.4			13.68				
vii	1st & final	-		1	15.2	2.7			41.04				
viii	1st & final	-		1	5	1.8			9				
ix	1st & final	-		1	12.5	1			12.5				
									327.73 (327.73 Square Meter)				
Amount (327.73 X 624.132)									Rs. 204546.78036				
Total Estimate Amount									Rs. 391664.8829781				

Addition

5) Display Citizen Board @	Rs. 4417
7) Contingency @	Rs. 3917
Total Addition	Rs. 8334
<u>Deduction</u>	
7) Contingency @	Rs. 3917
8) Royalty @	Rs. 4259
9) Additional Royalty @	Rs. 2244
10) EMF @	Rs. 213
11) DMF @	Rs. 426

12) Empty Gunny Bag @	Rs. 525
13) Labour Cess @	Rs. 3917
Total Deduction	Rs. 15501
Grand Total Amount	Rs. 384497.8829781

Pratap Kumar Sahoo
JE
Dasamantapur Block

Abhishek Sarangi
AEE
Dasamantapur Block

SIDDHESWAR NAYAK
BDO
Dasamantapur Block

Bibhuti Bhusan Acharya
SO
Dasamantapur Block

BB Acharya
AO
Dasamantapur Block

Chairperson PS
Dasamantapur Block