

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF PAVER ROAD NEAR KOMANDA
KALYAN MANDAP

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

Estimated Cost - Rs. 462003.54419341

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Chandan Kumar Tarei, AE / JE

Name of the J.E - Sradhanjali Sathua Mohapatra

Bill Name - Work Done Estimate

MB No - 1196 Page No - 47-50

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-03-2026

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	-	base	1	16	13.5	0.25		54			?	
ii	1st & final	-	base	1	19	8	0.25		38				
iii	1st & final	-	base	1	13	12	0.25		39				
									131 (131 Cubic Meter)				
Amount (131 X 240.77592)									Rs. 31541.64552				

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	-	base	1	16	13.5	0.1		21.6			?	
ii	1st & final	-	base	1	19	8	0.1		15.2				
iii	1st & final	-	base	1	13	12	0.1		15.6				
									52.4 (52.4 Cubic Meter)				
Amount (52.4 X 701.882532)									Rs. 36778.6446768				

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	-	side wall	2	29.5	0.2	0.2		2.36			?	

ii	1st & final	-	side wall	2	27	0.2	0.2		2.16				
iii	1st & final	-	side wall	2	25	0.2	0.2		2				

6.52 (6.52 Cubic Meter)

Amount (6.52 X 6833.95896808)

Rs. 44557.412471882

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	-	paver road	1	16	13.5			216			?	
ii	1st & final	-	paver	1	19	8			152				
iii	1st & final	-	paver	1	13	12			156				

524 (524 Square Meter)

Amount (524 X 627.5349)

Rs. 328828.2876

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	-	side wall	2	29.5		0.2		11.8			?	
ii	1st & final	-	side wall	2	27		0.2		10.8				
iii	1st & final	-	side wall	2	25		0.2		10				

32.6 (32.6 Square Meter)

Amount (32.6 X 216.23489289764)

Rs. 7049.2575084631

Total Estimate Amount

Rs. 448755.24777714

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 3645
7) Contingency @	Rs. 4600
Total Addition	Rs. 13245

Deduction

7) Contingency @	Rs. 4600
8) Royalty @	Rs. 3250
9) Additional Royalty @	Rs. 19387
10) EMF @	Rs. 162
11) DMF @	Rs. 325
12) Empty Gunny Bag @	Rs. 170
13) Labour Cess @	Rs. 4620

Total Deduction	Rs. 32514
Grand Total Amount	Rs. 429486.2477714

Sradhanjali Sathua Mohapatra
JE
Odagaon Block

Sasmita Kar
AEE
Odagaon Block

Pritibala Rana
BDO
Odagaon Block

Girija Sankar Das
SO
Odagaon Block

Anita Nayak
AO
Odagaon Block

Lokanath Sahoo
Chairperson PS
Odagaon Block