

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of CC with Paver Block road at Semiliput

Estimated Cost - Rs. 399999.37538312

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Tapan Kumar Sethy, AE / JE

Name of the J.E - Tapan Kumar Sethy

Bill Name - Work Done Estimate

MB No - 12/25-26 Page No - 01-04

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-12-2025

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	-	C WALL	2	117	0.35	0.125		10.2375			?	
									10.2375 (10.2375 Cubic Meter)				
Amount (10.2375 X 240.77592)									Rs. 2464.943481				

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	-	C wall	2	117	0.3	0.305		21.411			?	
									21.411 (21.411 Cubic Meter)				
Amount (21.411 X 7147.2187521)									Rs. 153029.10070121				

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 base	1	29	2.925	0.1		8.4825				
ii	1st & final	-		1	31	2.475	0.1		7.6725			?	
iii	1st & final	-		1	12	0.9	0.1		1.08				
iv	1st & final	-		1	10	1.825	0.1		1.825			?	
v	1st & final	-		1	22.8	3	0.1		6.84			?	
vi	1st & final	-		1	6.4	4.2	0.1		2.688				

vii	1st & final	-		1	5.8	4.65	0.1		2.697			?	
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31.285 (31.285 Cubic Meter)

Amount (31.285 X 914.053232)

Rs. 28596.15536312

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	29	2.925			84.825			?	
ii	1st & final	-		1	31	2.475			76.725				
iii	1st & final	-		1	12	0.9			10.8			?	
iv	1st & final	-		1	10	1.825			18.25				
v	1st & final	-		1	22.8	3			68.4			?	
vi	1st & final	-		1	6.4	4.2			26.88			?	
vii	1st & final	-		1	5.8	4.65			26.97				

312.85 (312.85 Square Meter)

Amount (312.85 X 633.837)

Rs. 198295.90545

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	-	C wall	2	117		0.175		40.95			?	

40.95 (40.95 Square Meter)

Amount (40.95 X 216.23489289764)

Rs. 8854.8188641584

Total Estimate Amount

Rs. 391240.92385949

Addition

5) Display Citizen Board @	Rs. 4758
7) Contingency @	Rs. 4000
Total Addition	Rs. 8758

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 4266
9) Additional Royalty @	Rs. 1223
10) EMF @	Rs. 213
11) DMF @	Rs. 427
12) Empty Gunny Bag @	Rs. 548
13) Labour Cess @	Rs. 4000

Total Deduction	Rs. 14677
Grand Total Amount	Rs. 385321.92385949

Tapan Kumar Sethy
JE
Nandapur Block

Prakash Kumar Pradhan
AEE
Nandapur Block

DURGA PRASADA DORA
BDO
Nandapur Block

Govinda Naudia
SO
Nandapur Block

SACHITRA KUMAR SWAIN
AO
Nandapur Block

Chairperson PS
Nandapur Block