

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC/ PAVER BLOCK ROAD AT BEREN DANDA TO KUDUM SAHI

Estimated Cost - Rs. 553662.40712283

Name of Executant - TARUN KUMAR NAIK, 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 - TARUN KUMAR NAIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-12-2025

Date of the Completion of the Work -

MB No - 15/25-26

Page No - 40-44

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	-	ROAD BASE	1	94	5.3	0.4		199.28			?	
ii	1st & final	-		1	25	0.8	0.62865		12.573				

211.853 (211.853 Cubic Meter)

Amount (211.853 X 240.77592)

Rs. 51009.10097976

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	94	5.3	0.1		49.82			?	

49.82 (49.82 Cubic Meter)

Amount (49.82 X 666.754732)

Rs. 33217.72074824

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	-	CS FOR CUT OFF WALL	2	94	0.34			63.92			?	

63.92 (63.92 Square Meter)

Amount (63.92 X 216.55039071844)

Rs. 13841.900974723

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	-	CUT OFF WALL	2	94	0.3	0.34		19.176			?	

19.176 (19.176 Cubic Meter)

Amount (19.176 X 6989.6208771)

Rs. 134032.96993927

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 BLOCK ROAD	1	94	5.3			498.2			?	

498.2 (498.2 Square Meter)

Amount (498.2 X 626.4915)

Rs. 312118.0653

Total Estimate Amount

Rs. 544219.75794199

Addition

5) Display Citizen Board @	Rs. 4000
6) Any Other Lumpsum @	Rs. 0
7) Contingency @	Rs. 5442
Total Addition	Rs. 9442

Deduction

7) Contingency @	Rs. 5442
8) Royalty @	Rs. 4812
9) Additional Royalty @	Rs. 3717
10) EMF @	Rs. 241
11) DMF @	Rs. 481
12) Empty Gunny Bag @	Rs. 489
13) Labour Cess @	Rs. 5537
Total Deduction	Rs. 20719

Grand Total Amount

Rs. 532942.75794199

TARUN KUMAR NAIK
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