

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of C C with Paver Block road at Kareshpadu

Estimated Cost - Rs. 349999.77315178

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - AJAYA RAM TARAI, AE / JE

Name of the J.E - APARAJITA PRIYADARSINI

Bill Name - Work Done Estimate

MB No - 28/24-25 Page No - 104-109

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

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	-	Road	1	9.9	5.2	0.15		7.722			?	
ii	1st & final	-	Road	1	13.5	6.65	0.15		13.46625			?	
iii	1st & final	-	Road	1	12.3	6.6	0.15		12.177			?	
iv	1st & final	-	Road	1	14	6.1	0.15		12.81			?	
v	1st & final	-	Road	1	5.9	2.4	0.15		2.124			?	
vi	1st & final	-	Road	1	5.96	2	0.15		1.788			?	
vii	1st & final	-	Cutoff	2	45	0.23	0.23		4.761			?	
viii	1st & final	-	cutoff	2	6.65	0.23	0.23		0.70357			?	

55.55182 (55.55182 Cubic Meter)

Amount (55.55182 X 240.77592)

Rs. 13375.540568174

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	9.9	5.2	0.15		7.722			?	
ii	1st & final	-	Road	1	13.5	6.65	0.15		13.46625			?	
iii	1st & final	-	Road	1	12.3	6.6	0.15		12.177			?	
iv	1st & final	-	Road	1	14	6.1	0.15		12.81			?	

v	1st & final	-	Road	1	5.9	2.4	0.15		2.124			?	
vi	1st & final	-	Cutoff	2	5.9	2	0.1		2.36			?	
vii	1st & final	-	Cutoff	2	45	0.23	0.1		2.07			?	
viii	1st & final	-	Cutoff	2	6.65	0.23	0.1		0.3059			?	
ix	1st & final	-	Cutoff	2	5.9	0.23	0.2		0.5428			?	

53.57795 (53.57795 Cubic Meter)

Amount (53.57795 X 1366.735232)

Rs. 73226.871923334

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	-	Cutoff	2	45.6	0.2	0.203		3.70272			?	
ii	1st & final	-	Cutoff	2	5.2	0.2	0.203		0.42224			?	
iii	1st & final	-	Cutoff	2	6.65	0.2	0.23		0.6118			?	
iv	1st & final	-	Road	1	8	2	0.1		1.6			?	

6.33676 (6.33676 Cubic Meter)

Amount (6.33676 X 6279.5318628)

Rs. 39791.886326917

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	-	Cutoff	2	45.6		0.203		18.5136			?	

18.5136 (18.5136 Square Meter)

Amount (18.5136 X 217.33913527044)

Rs. 4023.7298147428

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	9.9	5.2			51.48			?	
ii	1st & final	-	Road	1	13.5	6.65			89.775			?	
iii	1st & final	-	Road	1	12.3	6.6			81.18			?	

iv	1st & final	-	Road	1	14	6.1			85.4			?		
v	1st & final	-	Road	1	5.9	2.4			14.16			?		
vi	1st & final	-	Road	1	5.9	2			11.8			?		
									333.795 (333.795 Square Meter)					
									Amount (333.795 X 647.283)			Rs. 216059.828985		
									Total Estimate Amount			Rs. 346477.85761817		
<u>Addition</u>														
5) Display Citizen Board @									Rs. 2500					
7) Contingency @									Rs. 1021					
									Total Addition			Rs. 3521		
<u>Deduction</u>														
7) Contingency @									Rs. 1021					
8) Royalty @									Rs. 3123					
9) Additional Royalty @									Rs. 0					
10) EMF @									Rs. 156					
11) DMF @									Rs. 312					
12) Empty Gunny Bag @									Rs. 118					
13) Labour Cess @									Rs. 3500					
									Total Deduction			Rs. 8230		
									Grand Total Amount			Rs. 341768.85761817		

APARAJITA PRIYADARSINI
JE
Pottangi Block

ER TOPHAN KUMAR NAYAK
AEE
Pottangi Block

RAMKRISHNA NAYAK
BDO
Pottangi Block

santosh pattnaik
SO
Pottangi Block

santosh pattnaik
AO
Pottangi Block

Kalpana Pangi
Chairperson PS
Pottangi Block