

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 Dorasublar

Estimated Cost - Rs. 401011.64985937

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - DURGA PRASAD DALAI, AE / JE

Name of the J.E - DURGA PRASAD DALAI

Bill Name - Work Done Estimate

MB No - 29/2025-26 Page No - 12-15

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-12-2025

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	-	E/W Side cutoff	2	80	0.25	0.2		8			?	
ii	1st & final	-	midcutoff	16	2.6	0.25	0.15		1.56			?	
iii	1st & final	-	C.C Road	1	23	4.75	0.15		16.3875				
									25.9475 (25.9475 Cubic Meter)				
Amount (25.9475 X 240.77592)									Rs. 6247.5331842				

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	-	C.C Road	1	23	4.75	0.05		5.4625			?	
ii	1st & final	-	paver base	1	20.1	3	0.1		6.03				
iii	1st & final	-		1	32.6	3	0.1		9.78				
iv	1st & final	-		1	10.3	3	0.1		3.09				
v	1st & final	-		1	13	3	0.1		3.9				
									28.2625 (28.2625 Cubic Meter)				
Amount (28.2625 X 716.800232)									Rs. 20258.5665569				

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
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i	1st & final	-	E/W Side cutoff	2	80	0.25	0.38		15.2				
ii	1st & final	-	midcutoff	16	2.6	0.25	0.33		3.432				?
iii	1st & final	-	C.C Road	1	23	4.75	0.05		5.4625				?

24.0945 (24.0945 Cubic Meter)

Amount (24.0945 X 7314.5528756)

Rs. 176240.49426114

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	-	C.C Road	1	23	4.75	0.074		8.0845				?

8.0845 (8.0845 Cubic Meter)

Amount (8.0845 X 5830.1463008)

Rs. 47133.817768818

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 base	1	20.1	3			60.3				
ii	1st & final	-		1	32.6	3			97.8				?
iii	1st & final	-		1	10.3	3			30.9				?
iv	1st & final	-		1	13	3			39				?

228 (228 Square Meter)

Amount (228 X 627.978)

Rs. 143178.984

Total Estimate Amount

Rs. 393059.39577106

Addition

5) Display Citizen Board @	Rs. 4017
7) Contingency @	Rs. 3933
Total Addition	Rs. 7950

Deduction

7) Contingency @	Rs. 3932
8) Royalty @	Rs. 5572
9) Additional Royalty @	Rs. 1760
10) EMF @	Rs. 279
11) DMF @	Rs. 557
12) Empty Gunny Bag @	Rs. 765
13) Labour Cess @	Rs. 4010
Total Deduction	Rs. 16875

Grand Total Amount

Rs. 384134.39577106

DURGA PRASAD DALAI
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