

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Paver block road from RD road to Jhadiguda

Estimated Cost - Rs. 599999.00123329

Name of Executant - Chirasmitha Behera, 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 - Sarmistha Behera

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work -

MB No - 35/25-26

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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	-	Cutoff	2	125.7	0.23	0.23		13.29906			?	
ii	1st & final	-	Levelling	1	45	3.933333333	0.1		17.6999999985			?	
iii	1st & final	-		1	45	3.933333333	0.1		17.6999999985			?	
iv	1st & final	-		1	35.7	4.833333333	0.1		17.25499999881			?	

65.95405999581 (65.95405999581 Cubic Meter)

Amount (65.95405999581 X 240.77592)

Rs. 15880.149473226

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	-	Cutoff	2	125.7	0.23	0.1		5.7822			?	
ii	1st & final	-	Bed	1	45	3.933333333	0.1		17.6999999985			?	
iii	1st & final	-	Bed	1	45	3.933333333	0.1		17.6999999985			?	
iv	1st & final	-	Bed	1	35.7	4.833333333	0.075		12.941249999107			?	

54.123449996107 (54.123449996107 Cubic Meter)

Amount (54.123449996107 X 1194.227232)	Rs. 64635.697875141
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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 specificaion 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	2	125.7	0.2	0.22		11.0616				?

11.0616 (11.0616 Cubic Meter)

Amount (11.0616 X 7355.5033256)	Rs. 81363.635586457
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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	45	3.933333333			176.999999985				?
ii	1st & final	-	Road	1	45	3.933333333			176.999999985				?
iii	1st & final	-	Road	1	35.7	4.833333333			172.5499999881				?

526.5499999581 (526.5499999581 Square Meter)

Amount (526.5499999581 X 642.159)	Rs. 338128.82142309
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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	-	Cut Off	4	125.7	0.28			140.784				?

140.784 (140.784 Square Meter)

Amount (140.784 X 217.18138636004)	Rs. 30575.664297312
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Total Estimate Amount	Rs. 530583.96865523
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Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 61109
7) Contingency @	Rs. 5306
Total Addition	Rs. 69415

Deduction

7) Contingency @	Rs. 5306
8) Royalty @	Rs. 3916

9) Additional Royalty @	Rs. 867
10) EMF @	Rs. 196
11) DMF @	Rs. 392
12) Empty Gunny Bag @	Rs. 284
13) Labour Cess @	Rs. 6000
16) Any Other Lumpsum Bill @	Rs. 6000
Total Deduction	Rs. 22961
Grand Total Amount	Rs. 577037.96865523

Sarmistha Behera
JE
Koraput Block

PHAKIR MOHAN PRADHAN
AEE
Koraput Block

Dr. DEBASIS GOUDA
BDO
Koraput Block

DEBABRATA HALDAR
SO
Koraput Block

Rama Chandra Khillo
AO
Koraput Block

CHAIRPERSON
Chairperson PS
Koraput Block