

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC/PAVER BLOCK ROAD FROM AWC-I TO PARJA SAHI

Estimated Cost - Rs. 299999.77189813

Name of Executant - HEMSAGAR SABAR, 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 - HEMSAGAR SABAR

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-12-2025

Date of the Completion of the Work -

MB No - 31/25-26

Page No - 01-03

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	-	Earth work	1	70	3.75	0.15		39.375			?	
ii	1st & final	-	End cut off	2	2.5	0.3	0.15		0.225				

39.6 (39.6 Cubic Meter)

Amount (39.6 X 240.77592)

Rs. 9534.726432

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	-	sand filling	1	70	3.75	0.15		39.375			?	
ii	1st & final	-	End cut off	2	2.5	0.3	0.15		0.225				

39.6 (39.6 Cubic Meter)

Amount (39.6 X 640.454332)

Rs. 25361.9915472

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	-	centring shuttering	4	70	0.32			89.6			?	
ii	1st & final	-	End cut off	4	2.5	0.32			3.2				

92.8 (92.8 Square Meter)

Amount (92.8 X 216.771239193)

Rs. 20116.3709711

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	2	70	0.3	0.32		13.44			?	
ii	1st & final	-	End cut off	2	2.5	0.3	0.32		0.48				
									13.92 (13.92 Cubic Meter)				
Amount (13.92 X 7028.60818)									Rs. 97838.2258656				

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	70	3.18			222.6			?	
									222.6 (222.6 Square Meter)				
Amount (222.6 X 625.7103)									Rs. 139283.11278				
Total Estimate Amount									Rs. 292134.42762191				

Addition

5) Display Citizen Board @	Rs. 4944
7) Contingency @	Rs. 2921
Total Addition	Rs. 7865

Deduction

7) Contingency @	Rs. 2921
8) Royalty @	Rs. 3468
9) Additional Royalty @	Rs. 2684
10) EMF @	Rs. 173
11) DMF @	Rs. 347
12) Empty Gunny Bag @	Rs. 355
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 15948
Grand Total Amount	Rs. 284051.42762191

**HEMSAGAR SABAR
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**