

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONST CC PAVER BLOCK ROAD AT PADUGUDA

Estimated Cost - Rs. 299999.99441742

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - TRUPTI DAS, AE / JE

Name of the J.E - TARUN KUMAR NAIK

Bill Name - Work Done Estimate

MB No - 14/25-26 Page No - 66-70

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-02-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	69	0.4			110.4			?	

110.4 (110.4 Square Meter)

Amount (110.4 X 216.70813962884)

Rs. 23924.578615024

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	-	CUT OFF	2	69	0.25	0.3		10.35			?	
ii	1st & final	-	ROAD BASE	1	69	3	0.2		41.4			?	
iii	1st & final	-	PITS FOR EARTH FILLING	14	3	3	0.3		37.8			?	

89.55 (89.55 Cubic Meter)

Amount (89.55 X 240.77592)

Rs. 21561.483636

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	69	0.25	0.4		13.8			?	

13.8 (13.8 Cubic Meter)

Amount (13.8 X 7130.18001978)

Rs. 98396.484272964

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	69	3	0.15		31.05			?	
										31.05 (31.05 Cubic Meter)			
Amount (31.05 X 678.531332)										Rs. 21068.3978586			

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	69	3			207			?	
										207 (207 Square Meter)			
Amount (207 X 626.8413)										Rs. 129756.1491			
Total Estimate Amount										Rs. 294707.09348259			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2344			
7) Contingency @										Rs. 2947			
Total Addition										Rs. 5291			
<u>Deduction</u>													
7) Contingency @										Rs. 2947			
8) Royalty @										Rs. 3136			
9) Additional Royalty @										Rs. 5774			
10) EMF @										Rs. 157			
11) DMF @										Rs. 314			
12) Empty Gunny Bag @										Rs. 355			
13) Labour Cess @										Rs. 3000			
16) Any Other Lumpsum Bill @										Rs. 6000			
Total Deduction										Rs. 21683			
Grand Total Amount										Rs. 278315.09348259			

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