

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC PAVER ROAD FROM RD ROAD TO NITYANANDA PANDA HOUSE AT BIPULINGI

Estimated Cost - Rs. 499999.25436038

Name of Executant - ALOKNATH SETHI, 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 - CH AKASH KUMAR PATRO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-03-2026

Date of the Completion of the Work -

MB No - 730 Page No - 141-145

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Paver Area	1	190	11	0.33		689.7			?	
ii	1st & final	-		1	19.5	19.5	0.33		125.4825				
iii	1st & final	-		1	150	11.5	0.33		569.25				
iv	1st & final	-		1	50	11.5	0.33		189.75				
v	1st & final	-		1	21.5	11.5	0.33		81.5925				
vi	1st & final	-		1	21	11.5	0.33		79.695				
									1735.47 (49.142956896 Cubic Meter)				
Amount (49.142956896 X 1444.929432)									Rs. 71008.104794538				

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 wall packing	2	190	0.66			250.8			?	
ii	1st & final	-		2	19.5	0.66			25.74				
iii	1st & final	-		1	19.5	0.66			12.87				
iv	1st & final	-		2	150	0.66			198				
v	1st & final	-		2	50	0.66			66				
vi	1st & final	-		2	21.5	0.66			28.38				

vii	1st & final	-		2	21	0.66			27.72				
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609.51 (56.62530753 Square Meter)

Amount (56.62530753 X 216.23489289764)

Rs. 12244.367309045

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	-	Paver locking area	2	190	0.5	0.5		95			?	
ii	1st & final	-		2	19.5	0.5	0.5		9.75				
iii	1st & final	-		2	150	0.5	0.5		75				
iv	1st & final	-		2	50	0.5	0.5		25				
v	1st & final	-		2	21.5	0.5	0.5		10.75				
vi	1st & final	-		2	21	0.5	0.5		10.5				
vii	1st & final	-		2	12	0.75	1		18				
viii	1st & final	-		1	19	0.75	1		14.25				
ix	1st & final	-		6	12	0.5	0.5		18				

276.25 (7.822516 Cubic Meter)

Amount (7.822516 X 7225.0662999)

Rs. 56518.196732029

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 area	1	190	11			2090			?	
ii	1st & final	-		1	19.5	19.5			380.25				
iii	1st & final	-		1	150	11.5			1725				
iv	1st & final	-		1	50	11.5			575				
v	1st & final	-		1	21.5	11.5			247.25				
vi	1st & final	-		1	21	11.5			241.5				

5259 (488.576877 Square Meter)

Amount (488.576877 X 649.6056)

Rs. 317382.27532971

Total Estimate Amount

Rs. 457152.94416532

<u>Addition</u>	
5) Display Citizen Board @	Rs. 4479
6) Any Other Lumpsum @	Rs. 33367
7) Contingency @	Rs. 5000
Total Addition	Rs. 42846
<u>Deduction</u>	
7) Contingency @	Rs. 5000
8) Royalty @	Rs. 3271
9) Additional Royalty @	Rs. 50138
10) EMF @	Rs. 164
11) DMF @	Rs. 327
12) Empty Gunny Bag @	Rs. 201
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 10000
Total Deduction	Rs. 74101
Grand Total Amount	Rs. 425897.94416532

CH AKASH KUMAR PATRO
JE
Chatrapur Block

LAGNAJEET SAHOO
AEE
Chatrapur Block

Sri Sambit Sangramjeet Sahoo
BDO
Chatrapur Block

SANTANU KUMAR SABAT
SO
Chatrapur Block

GIRISH CHANDRA MAHARANA
AO
Chatrapur Block

KIRAN KUMARI DAS
Chairperson PS
Chatrapur Block