

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC road with paver block at Pangiput

Estimated Cost - Rs. 399999.30041787

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Rajesh Kumar Khosla, AE / JE

Name of the J.E - Rajesh Kumar Khosla

Bill Name - Work Done Estimate

MB No - 26/2025-26 Page No - 07-13

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-12-2025

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	-	Side Cut off	2	78.4	0.3	0.15		7.056				
ii	1st & final	-	Middle Cut off	12	3.65	0.3	0.15		1.971			?	
iii	1st & final	-	end cut off	2	4.25	0.4	0.15		0.51			?	

9.537 (9.537 Cubic Meter)

Amount (9.537 X 240.77592)

Rs. 2296.27994904

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 base	1	6	3.6	0.1		2.16				
ii	1st & final	-		1	4.5	3.6	0.1		1.62			?	
iii	1st & final	-		1	6	3.5	0.1		2.1				
iv	1st & final	-		1	6.3	3.6	0.1		2.268			?	
v	1st & final	-		1	6	3.8	0.1		2.28			?	
vi	1st & final	-		1	6	3.6	0.1		2.16				
vii	1st & final	-		1	6.2	3.7	0.1		2.294			?	
viii	1st & final	-		1	6.9	3.6	0.1		2.484			?	
ix	1st & final	-		1	6	3.8	0.1		2.28				

x	1st & final	-		1	6.1	3.7	0.1		2.257			?	
xi	1st & final	-		1	6.1	3.5	0.1		2.135			?	
xii	1st & final	-		1	6.2	3.2	0.1		1.984			?	
xiii	1st & final	-		1	6.1	3.7	0.1		2.257				

28.279 (28.279 Cubic Meter)

Amount (28.279 X 1046.565232)

Rs. 29595.818195728

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	-	paver bloc	2	78.4		0.18		28.224			?	

28.224 (28.224 Square Meter)

Amount (28.224 X 216.23489289764)

Rs. 6103.013617143

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	-	side cut off	2	78.4	0.3	0.33		15.5232				
ii	1st & final	-	middle & end cut off	12	3.65	0.3	0.33		4.3362			?	
iii	1st & final	-	end cut off	2	4.25	0.4	0.33		1.122				
iv	1st & final	-	C.C	1	11	1.1	0.1		1.21			?	
v	1st & final	-		1	7	1	0.1		0.7			?	

22.8914 (22.8914 Cubic Meter)

Amount (22.8914 X 7546.5751256)

Rs. 172751.66983016

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	1	6		3.6		21.6				
ii	1st & final	-		1	4.5		3.6		16.2			?	
iii	1st & final	-		1	6		3.5		21				

iv	1st & final	-		1	6.3		3.6		22.68			?
v	1st & final	-		1	6		3.8		22.8			
vi	1st & final	-		1	6		3.6		21.6			?
vii	1st & final	-		1	6.2		3.7		22.94			
viii	1st & final	-		1	6.9		3.6		24.84			?
ix	1st & final	-		1	6		3.8		22.8			?
x	1st & final	-		1	6.1		3.7		22.57			?
xi	1st & final	-		1	6.1		3.5		21.35			
xii	1st & final	-		1	6.2		3.2		19.84			?
xiii	1st & final	-		1	6.1		3.7		22.57			

282.79 (282.79 Square Meter)

Amount (282.79 X 637.773)

Rs. 180355.82667

Total Estimate Amount

Rs. 391102.60826207

Addition

5) Display Citizen Board @

Rs. 4985

7) Contingency @

Rs. 3911.0260826207

Total Addition

Rs. 8896.0260826207

Deduction

7) Contingency @

Rs. 3999.9863434469

8) Royalty @

Rs. 4325.52785

9) Additional Royalty @

Rs. 1327.23893

10) EMF @

Rs. 216.2763925

11) DMF @

Rs. 432.552785

12) Empty Gunny Bag @

Rs. 583.86

13) Labour Cess @

Rs. 3999.9863434469

Total Deduction

Rs. 14885.428644394

Grand Total Amount

Rs. 385113.2057003

Rajesh Kumar Khosla
JE
Nandapur Block

JHASKETAN BEHERA
AEE
Nandapur Block

DURGA PRASADA DORA
BDO
Nandapur Block

Govinda Naudia
SO
Nandapur Block

SACHITRA KUMAR SWAIN
AO
Nandapur Block

Chairperson PS
Nandapur Block