

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of CC road with Paver block at Katraguda

Estimated Cost - Rs. 310484.94849831

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - RAJIB SINGH, AE / JE

Name of the J.E - RAJIB SINGH

Bill Name - Work Done Estimate

MB No - 22/25-26 Page No - 43-48

Serial Number of this Bill - 1st & final

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

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	-	Cuit off	2	91.5	0.25	0.15		6.8625				
ii	1st & final	-	Start cut off	1	3.5	0.25	0.15		0.13125			?	
iii	1st & final	-	End Cut off	1	3.5	0.25	0.15		0.13125			?	

7.125 (7.125 Cubic Meter)

Amount (7.125 X 240.77592)

Rs. 1715.52843

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	7	3	0.1		2.1				
ii	1st & final	-		1	15	3.15	0.1		4.725			?	
iii	1st & final	-		1	30	2.2	0.1		6.6			?	
iv	1st & final	-		1	15	2.7	0.1		4.05				
v	1st & final	-		1	10.7	3.7	0.1		3.959			?	
vi	1st & final	-		1	13.8	3	0.1		4.14			?	
vii	1st & final	-	Deduction	4	2.2	0.3	0.1		0.264		?		
viii	1st & final	-		4	2.7	0.3	0.1		0.324		?	?	
ix	1st & final	-		4	3.7	0.3	0.1		0.444		?		

24.542 (24.542 Cubic Meter)

Amount (24.542 X 585.298232)

Rs. 14364.389209744

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 base	1	7	3			21				
ii	1st & final	-		1	15	3.15			47.25			?	
iii	1st & final	-		1	30	2.2			66				
iv	1st & final	-		1	15	2.7			40.5			?	
v	1st & final	-		1	10.7	3.7			39.59			?	
vi	1st & final	-		1	13.8	3			41.4				
vii	1st & final	-	Deduction	4	2.2	0.3			2.64		?		
viii	1st & final	-		4	2.7	0.3			3.24		?	?	
ix	1st & final	-		4	3.7	0.3			4.44		?	?	

245.42 (245.42 Square Meter)

Amount (245.42 X 624.072)

Rs. 153159.75024

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 specification 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	91.5	0.25	0.33		15.0975				
ii	1st & final	-	middle cut off	4	2.2	0.3	0.18		0.4752			?	
iii	1st & final	-	Middle cut off	4	2.7	0.3	0.18		0.5832				
iv	1st & final	-	middle cut off	4	3.7	0.3	0.18		0.7992			?	
v	1st & final	-	start and End cut off	1	3.5	0.25	0.33		0.28875			?	
vi	1st & final	-	End cut off	1	3.5	0.25	0.33		0.28875				

17.5326 (17.5326 Cubic Meter)

Amount (17.5326 X 7239.0078551)

Rs. 126918.62912033

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	-	Cuit off	2	91.5	0.18			32.94				
ii	1st & final	-	Start & End cut off	2	3.5	0.18			1.26			?	
										34.2 (34.2 Square Meter)			
Amount (34.2 X 216.23489289764)										Rs. 7395.2333370993			
Total Estimate Amount										Rs. 303553.53033717			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 3895.88			
7) Contingency @										Rs. 3035.5353033717			
Total Addition										Rs. 6931.4153033717			
<u>Deduction</u>													
7) Contingency @										Rs. 3104.8494564054			
8) Royalty @										Rs. 3444.11365			
9) Additional Royalty @										Rs. 995.4821			
10) EMF @										Rs. 172.2056825			
11) DMF @										Rs. 344.411365			
12) Empty Gunny Bag @										Rs. 449.73			
13) Labour Cess @										Rs. 3104.8494564054			
Total Deduction										Rs. 11615.641710311			
Grand Total Amount										Rs. 298869.30393023			

RAJIB SINGH
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