

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of Paver Block Road at Podapadar Colony

Estimated Cost - Rs. 449999.92102833

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - GIRIJA SANKAR PATI, AE / JE

Name of the J.E - GIRIJA SANKAR PATI

Bill Name - Work Done Estimate

MB No - 07/25-26

Page No - 17-25

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-12-2025

Date of the Completion of the Work -

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	-	BED	1	9	6.75	0.075		4.55625			?	
ii	1st & final	-		1	25.5	7.85	0.075		15.013125			?	
iii	1st & final	-		1	11.8	2	0.075		1.77			?	
iv	1st & final	-		1	13.4	3	0.075		3.015			?	
v	1st & final	-		1	9	2.8	0.075		1.89			?	
vi	1st & final	-		1	6	3	0.075		1.35			?	
vii	1st & final	-	DED.STONE	1	2	1.1	0.075		0.165		?	?	

27.429375 (27.429375 Cubic Meter)

Amount (27.429375 X 981.824232)

Rs. 26930.825043615

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hard Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hard Broken) metal including laying in layers not exceeding 300 mm in depth, ramming, compacting to proper thickness, watering and curing for proper period with cost conveyance, royalty, taxes of all materials, labour 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	-	CUTOFF	2	9	0.3	0.175		0.945				
ii	1st & final	-		2	25.5	0.3	0.175		2.6775				
iii	1st & final	-		2	11.8	0.3	0.175		1.239			?	
iv	1st & final	-		2	13.4	0.3	0.175		1.407			?	
v	1st & final	-		2	9	0.3	0.175		0.945			?	

vi	1st & final	-		2	6	0.3	0.175		0.63			?	
vii	1st & final	-	CR.CUTOFF	2	6.75	0.3	0.175		0.70875			?	
viii	1st & final	-		2	7.85	0.3	0.175		0.82425			?	
ix	1st & final	-		2	2	0.3	0.175		0.21			?	
x	1st & final	-		2	3	0.3	0.175		0.315			?	
xi	1st & final	-		2	2.8	0.3	0.175		0.294			?	
xii	1st & final	-		2	3	0.3	0.175		0.315			?	

10.5105 (10.5105 Cubic Meter)

Amount (10.5105 X 5404.4978093)

Rs. 56803.974224648

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	-	PAVER SIDE B/S	2	9	0.2	0.1		0.36			?	
ii	1st & final	-	CR.	2	25.5	0.2	0.1		1.02			?	
iii	1st & final	-		2	11.8	0.2	0.08		0.3776			?	
iv	1st & final	-		2	13.4	0.2	0.1		0.536			?	
v	1st & final	-		2	9	0.2	0.1		0.36			?	
vi	1st & final	-		2	6	0.2	0.1		0.24			?	
vii	1st & final	-	CR. CUTOFF	2	6.75	0.2	0.1		0.27			?	
viii	1st & final	-		2	7.85	0.2	0.1		0.314			?	
ix	1st & final	-		2	2	0.2	0.1		0.08			?	
x	1st & final	-		2	3	0.2	0.1		0.12			?	
xi	1st & final	-		2	2.8	0.2	0.1		0.112			?	
xii	1st & final	-		2	3	0.2	0.1		0.12			?	

3.9096 (3.9096 Cubic Meter)

Amount (3.9096 X 7084.9687151)

Rs. 27699.393688555

Earth Work (AR0103aa) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layer not exceeding 0.3m in depth and as per specification approved by the department

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	BED	1	9	7.35	0.15		9.9225			?	
ii	1st & final	-		1	25.5	8.45	0.15		32.32125			?	
iii	1st & final	-		1	11.8	2.6	0.15		4.602			?	
iv	1st & final	-		1	13.4	3.6	0.15		7.236			?	
v	1st & final	-		1	9	3.4	0.15		4.59			?	
vi	1st & final	-		1	6	3.6	0.15		3.24			?	
vii	1st & final	-	DED.STONE	1	2	1.1	0.15		0.33		?	?	
viii	1st & final	-	CUTOFF	2	9	0.3	0.175		0.945			?	
ix	1st & final	-		2	25.5	0.3	0.175		2.6775			?	
x	1st & final	-		2	11.8	0.3	0.1755		1.24254			?	
xi	1st & final	-		2	13.4	0.3	0.175		1.407			?	
xii	1st & final	-		2	9	0.3	0.175		0.945			?	
xiii	1st & final	-		2	6	0.3	0.175		0.63			?	
xiv	1st & final	-	CR.CUTOFF	2	6.75	0.3	0.175		0.70875			?	
xv	1st & final	-		2	7.85	0.3	0.175		0.82425			?	
xvi	1st & final	-		2	2	0.3	0.175		0.21			?	
xvii	1st & final	-		2	3	0.3	0.175		0.315			?	
xviii	1st & final	-		2	3	0.3	0.175		0.315			?	
xix	1st & final	-		2	2.8	0.3	0.175		0.294			?	
xx	1st & final	-		2	3	0.3	0.175		0.315			?	

72.41079 (72.41079 Cubic Meter)

Amount (72.41079 X 375.4984464)

Rs. 27190.139147597

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
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i	1st & final	-	BED	1	9	6.6			59.4			?	
ii	1st & final	-	BED	1	25.5	8			204			?	
iii	1st & final	-		1	11.2	2.3			25.76			?	
iv	1st & final	-		1	13.4	3.25			43.55			?	
v	1st & final	-		1	9	3			27			?	
vi	1st & final	-		1	6	3			18			?	
vii	1st & final	-	DE. STONE	1	2	1.1			2.2			?	

375.51 (375.51 Square Meter)

Amount (375.51 X 635.85)

Rs. 238768.0335

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	-	B/S WALL	2	9		0.1		1.8			?	
ii	1st & final	-		2	25.5		0.1		5.1			?	
iii	1st & final	-	B/S WALL	2	11.8		0.1		2.36			?	
iv	1st & final	-		2	13.4		0.1		2.68				
v	1st & final	-		2	9		0.1		1.8				
vi	1st & final	-		2	6		0.1		1.2				

14.94 (14.94 Square Meter)

Amount (14.94 X 216.23489289764)

Rs. 3230.5492998907

Total Estimate Amount

Rs. 380622.91490431

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 55376
7) Contingency @	Rs. 9000
Total Addition	Rs. 69376

Deduction

7) Contingency @	Rs. 9000
8) Royalty @	Rs. 3362
9) Additional Royalty @	Rs. 3376
10) EMF @	Rs. 168
11) DMF @	Rs. 336
12) Empty Gunny Bag @	Rs. 296
13) Labour Cess @	Rs. 4500
Total Deduction	Rs. 21038

Grand Total Amount

Rs. 428960.91490431

**GIRIJA SANKAR PATI
JE
Laxmipur Block**

**MUVALA PAWAN KUMAR
AEE
Laxmipur Block**

**SABYASACHI BEHERA
BDO
Laxmipur Block**

**NURSINGHANATH SAHU
SO
Laxmipur Block**

**KURESWAR MAJHI
AO
Laxmipur Block**

**SUWAI KUESIKA
Chairperson PS
Laxmipur Block**