

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC and paver road at Thakurani Temple

Estimated Cost - Rs. 299999.74490098

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Ashok Kumar Nayak, AE / JE

Name of the J.E - HIMANSU BHUSAN RATH

Bill Name - Work Done Estimate

MB No - 03/25-26

Page No - 102-109

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-02-2026

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	-	Road Formation	1	13	3.5	0.1		4.55			?	
ii	1st & final	-		1	6.3	2.7	0.1		1.701			?	
iii	1st & final	-		1	10.4	3.05	0.1		3.172			?	
iv	1st & final	-		1	4.5	3.4	0.1		1.53				
v	1st & final	-		1	15	3.15	0.1		4.725				
vi	1st & final	-		1	20.2	3.15	0.1		6.363				
vii	1st & final	-	For Paver area	1	5.5	2.96	0.1		1.628			?	
viii	1st & final	-	Cutoff	1	34.2	0.3	0.3		3.078				
ix	1st & final	-	Cutoff wall	2	40.7	0.3	0.3		7.326				

34.073 (34.073 Cubic Meter)

Amount (34.073 X 240.77592)

Rs. 8203.95792216

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 Levelling bed	1	13	3.5	0.1		4.55				
ii	1st & final	-		1	6.3	2.7	0.1		1.701				
iii	1st & final	-		1	10.4	3.05	0.1		3.172				

iv	1st & final	-		1	4.5	3.4	0.1		1.53				
v	1st & final	-		1	15	3.15	0.1		4.725				
vi	1st & final	-		1	20.2	3.15	0.1		6.363				
vii	1st & final	-	paver area	1	5.5	2.96	0.1		1.628				?
viii	1st & final	-	cutoff	1	34.2	0.3	0.1		1.026				
ix	1st & final	-	cutoff	2	40.7	0.3	0.1		2.442				

27.137 (27.137 Cubic Meter)

Amount (27.137 X 596.408232)

Rs. 16184.730191784

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	2	34.2		0.08		5.472				
ii	1st & final	-	Outside	4	40.7		0.1		16.28				?
iii	1st & final	-	outside cutoff	1	34.2		0.16		5.472				
iv	1st & final	-	outside cutoff	2	40.7		0.16		13.024				

40.248 (40.248 Square Meter)

Amount (40.248 X 216.23489289764)

Rs. 8703.0219693442

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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 wall	2	40.7	0.3	0.3		7.326				
ii	1st & final	-	cutoff walls	1	34.2	0.3	0.3		3.078				?
iii	1st & final	-	CC Road	1	13	3.5	0.08		3.64				
iv	1st & final	-		1	6.3	2.7	0.1		1.701				
v	1st & final	-		1	10.4	3.05	0.08		2.5376				
vi	1st & final	-		1	4.5	3.4	0.1		1.53				
vii	1st & final	-		1	15	3.15	0.1		4.725				
viii	1st & final	-		1	20.2	3.15	0.1		6.363				

30.9006 (30.9006 Cubic Meter)

Amount (30.9006 X 5132.38230842)	Rs. 158593.69275956
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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	-	CC Road	1	13	3.5	0.06		2.73			?	
ii	1st & final	-		1	6.3	2.7	0.06		1.0206			?	
iii	1st & final	-		1	10.4	3.05	0.06		1.9032			?	
iv	1st & final	-		1	4.5	3.4	0.06		0.918				
v	1st & final	-		1	15	3.15	0.06		2.835				
vi	1st & final	-		1	20.2	3.15	0.06		3.8178				

13.2246 (13.2246 Cubic Meter)

Amount (13.2246 X 6871.86047654)	Rs. 90877.606058051
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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	-	Road	1	5.5	2.5			13.75			?	

13.75 (13.75 Square Meter)

Amount (13.75 X 624.402)	Rs. 8585.5275
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Total Estimate Amount	Rs. 291148.5364009
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Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 850
7) Contingency @	Rs. 3000
Total Addition	Rs. 8850

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 7095
9) Additional Royalty @	Rs. 1016
10) EMF @	Rs. 355
11) DMF @	Rs. 710
12) Empty Gunny Bag @	Rs. 899
13) Labour Cess @	Rs. 3000

Total Deduction	Rs. 16075
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Grand Total Amount	Rs. 283923.5364009
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HIMANSU BHUSAN RATH
JE
Gunupur Block

HARI KRISHNA PANDA
AEE
Gunupur Block

SRI SWASTIK JAMADAR
BDO
Gunupur Block

RAM CHANDRA KHUNTIA
SO
Gunupur Block

KEDAR CHANDRA NAIK
AO
Gunupur Block

Chairperson PS
Gunupur Block