

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF PAVER WITH CC ROAD AT
CHERKIAGUDA HARIJAN STREET

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

Estimated Cost - Rs. 299999.97332475

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Saroja kumar jena, AE / JE

Name of the J.E - Umesh Prasad Mirdha

Bill Name - Work Done Estimate

MB No - 26/25-26 Page No - 46-49

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-02-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROAD	1	78	3.6			280.8			?	

280.8 (280.8 Square Meter)

Amount (280.8 X 4.6662)

Rs. 1310.26896

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	-	Cut off	2	78	0.3	0.25		11.7			?	
ii	1st & final	-		2	3.6	0.3	0.25		0.54			?	
iii	1st & final	-	Road	1	78	3	0.1		23.4			?	

35.64 (35.64 Cubic Meter)

Amount (35.64 X 240.77592)

Rs. 8581.2537888

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	-	Cut off	2	78	0.3	0.15		7.02			?	
ii	1st & final	-		2	3.6	0.3	0.15		0.324			?	
iii	1st & final	-	Road	1	78	3	0.1		23.4			?	

30.744 (30.744 Cubic Meter)

Amount (30.744 X 618.628232)

Rs. 19019.106364608

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	-	Cut off	2	78	0.3	0.3		14.04			?	
ii	1st & final	-		2	3.6	0.3	0.3		0.648			?	
									14.688 (14.688 Cubic Meter)				
Amount (14.688 X 6941.11625128)									Rs. 101951.1154988				

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	-	Cut off	4	78		0.3		93.6			?	
ii	1st & final	-		4	3.6		0.3		4.32			?	
									97.92 (97.92 Square Meter)				
Amount (97.92 X 216.23489289764)									Rs. 21173.720712537				

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	78	3			234			?	
									234 (234 Square Meter)				
Amount (234 X 625.062)									Rs. 146264.508				
Total Estimate Amount									Rs. 298299.97332475				

Addition

5) Display Citizen Board @	Rs. 1699
Total Addition	Rs. 1699

Deduction

8) Royalty @	Rs. 3272
9) Additional Royalty @	Rs. 2202
10) EMF @	Rs. 164
11) DMF @	Rs. 327
12) Empty Gunny Bag @	Rs. 375
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 9340

Grand Total Amount	Rs. 290658.97332475
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Umesh Prasad Mirdha
JE
Boipariguda Block

Khiroda chandra Behara
AEE
Boipariguda Block

Subrat Kumar Sahu
BDO
Boipariguda Block

santosh pattnaik cashier
SO
Boipariguda Block

Subal Mandal
AO
Boipariguda Block

Prasant kumar gupta
Chairperson PS
Boipariguda Block