

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 Kuttinga Harijan Sahi

Estimated Cost - Rs. 399999.51833953

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - RAJANI KANTA PANIGRAHI, AE / JE

Name of the J.E - RAJANI KANTA PANIGRAHI

Bill Name - Work Done Estimate

MB No - 20/24-25

Page No - 149-154

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-12-2025

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	-	cut off	2	108.15	0.3	0.258		16.74162			?	

16.74162 (16.74162 Cubic Meter)

Amount (16.74162 X 240.77592)**Rs. 4030.9789577904**

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 area	1	9	1.75	0.1		1.575			?	
ii	1st & final	-	road area	1	12	3.1	0.1		3.72			?	
iii	1st & final	-	Road area	1	23.5	3.1	0.1		7.285			?	
iv	1st & final	-	road area	1	7.4	2.3	0.1		1.702			?	
v	1st & final	-	road area	1	6.3	2.55	0.1		1.6065			?	
vi	1st & final	-	road area	1	5.2	2.3	0.1		1.196			?	
vii	1st & final	-	road area	1	15.2	3.57	0.1		5.4264			?	
viii	1st & final	-	road area	1	4.3	2.1	0.1		0.903			?	
ix	1st & final	-	road area	1	20	3.35	0.1		6.7			?	

30.1139 (30.1139 Cubic Meter)

Amount (30.1139 X 782.551232)**Rs. 23565.669545325**

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	108.15	0.3	0.3		19.467			?	
ii	1st & final	-	middle cut off	2	3	0.3	0.29		0.522			?	
									19.989 (19.989 Cubic Meter)				
Amount (19.989 X 7088.0428521)									Rs. 141682.88857063				

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	108.15	0.3			129.78			?	
ii	1st & final	-	middle cut off	2	3	0.4			2.4			?	
									132.18 (132.18 Square Meter)				
Amount (132.18 X 216.55039071844)									Rs. 28623.630645163				

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 road	1	9	1.75			15.75			?	
ii	1st & final	-	paver	1	12	3.1			37.2			?	
iii	1st & final	-	paver	1	23.5	3.1			72.85			?	
iv	1st & final	-	paver	1	7.4	2.3			17.02			?	
v	1st & final	-	paver	1	6.3	2.55			16.065			?	
vi	1st & final	-	paver	1	5.2	2.3			11.96			?	
vii	1st & final	-	paver	1	15.2	3.57			54.264			?	
viii	1st & final	-	paver	1	4.3	2.1			9.03			?	
ix	1st & final	-	paver	1	20	3.35			67			?	
x	1st & final	-	paver	1	2	2.88			5.76			?	
									306.899 (306.899 Square Meter)				

Amount (306.899 X 629.931)	Rs. 193325.193969
Total Estimate Amount	Rs. 391228.36168791
<u>Addition</u>	
5) Display Citizen Board @	Rs. 4859
7) Contingency @	Rs. 3912
Total Addition	Rs. 8771
<u>Deduction</u>	
7) Contingency @	Rs. 3912
8) Royalty @	Rs. 4030
9) Additional Royalty @	Rs. 1147
10) EMF @	Rs. 201
11) DMF @	Rs. 403
12) Empty Gunny Bag @	Rs. 513
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 14206
Grand Total Amount	Rs. 385793.36168791

RAJANI KANTA PANIGRAHI
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