

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of Gopalprasad Harijana sahi Road Paver block

Estimated Cost - Rs. 489600.63651319

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Dillip Udalin, AE / JE

Name of the J.E - Santosh Kumar Mallick

Bill Name - Work Done Estimate

MB No - 970 Page No - 44-47

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	1	5.5	5.8			31.9			?	
ii	1st & final	-		1	15	4.3			64.5			?	
iii	1st & final	-		1	15	4			60			?	
iv	1st & final	-		1	9.4	3.7			34.78			?	
v	1st & final	-		1	15	3.15			47.25				
vi	1st & final	-		1	15	3.25			48.75				
vii	1st & final	-		1	3	3.7			11.1				
viii	1st & final	-		1	9.2	4			36.8				
ix	1st & final	-		1	12.6	4.7			59.22				
x	1st & final	-		1	15	4.4			66				
xi	1st & final	-		1	2.55	3.6			9.18				
xii	1st & final	-		1	2.2	4.3			9.46				
xiii	1st & final	-		1	5.5	5.3			29.15				
xiv	1st & final	-		1	8.6	6.5			55.9				
xv	1st & final	-		1	4.8	18			86.4				
									650.39 (650.39 Square Meter)				

Amount (650.39 X 630.2691)									Rs. 409920.719949				
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	-	Side	1	5.2	0.6	0.1		0.312			?	
ii	1st & final	-		1	4.7	1.2	0.12		0.6768			?	
iii	1st & final	-		1	315	0.2	0.15		9.45				
									10.4388 (10.4388 Cubic Meter)				
Amount (10.4388 X 6934.31395986)									Rs. 72385.916564187				
Total Estimate Amount									Rs. 482306.63651319				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 2293				
Total Addition									Rs. 7293				
<u>Deduction</u>													
7) Contingency @									Rs. 2293				
8) Royalty @									Rs. 2069				
9) Additional Royalty @									Rs. 6885				
10) EMF @									Rs. 103				
11) DMF @									Rs. 207				
12) Empty Gunny Bag @									Rs. 268				
13) Labour Cess @									Rs. 4896				
Total Deduction									Rs. 16721				
Grand Total Amount									Rs. 472878.63651319				

Santosh Kumar Mallick
JE
Bhapur Block

Ritimukta Swain
AEE
Bhapur Block

SARADA PRASANNA PANDA
BDO
Bhapur Block

Mohammed Sultan Haque
SO
Bhapur Block

Dillip Kumar Behera
AO
Bhapur Block

Chairperson PS
Bhapur Block