

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Constrction of paver block road at khajurisahi,lumunda

Estimated Cost - Rs. 299996.4726361

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - HARIHAR BISWAL, AE / JE

Name of the J.E - SURENDRANATH MISHRA

Bill Name - Work Done Estimate

MB No - 359 Page No - 22-25

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-12-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0122Ai) : Earth work in all kinds of soil within 50m, initial lead and 1.5m, initial lift - Earth work in all kinds of soil 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 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	1	67.5	4.1	0.15		41.5125			?	

41.5125 (41.5125 Cubic Meter)

Amount (41.5125 X 220.96043508) Rs. 9172.6200612585

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	1	67.5	3.8	0.1		25.65			?	
ii	1st & final	-	guard wall	1	67.5	0.3	0.1		2.025				

27.675 (27.675 Cubic Meter)

Amount (27.675 X 1019.901232) Rs. 28225.7665956

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	67.5	3.8			256.5			?	

256.5 (256.5 Square Meter)

Amount (256.5 X 636.981) Rs. 163385.6265

Road Work (AR1339) : Construction of granular sub-base by providing Close graded Granular subbase Grading-III material as per table 400-1 - Construction of granular sub-base by providing Close graded Granular subbase Grading-III material as per table 400-1, spreading in uniform layers with motor grader on prepared surface, mixing by mix in place method with rotavator at OMC, and compacting with vibratory roller to achieve the desired density complete including cost conveyance, royalty, taxes, cess etc. of all materials, etc. as per Clause 401 of MoRT&H Specifications for Road & Bridge works (Last Revision).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	67.5	3.8	0.08		20.52			?	

20.52 (20.52 Cubic Meter)

Amount (20.52 X 1920.1589817333)

Rs. 39401.662305167

Concrete (AR0303) : Cement concrete (1:3:6) with 4 cm. Crusher Broken hard granite metal - Cement concrete (1:3:6) with 4 cm. hard granite(Crusher 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	-	Guardwall	1	67.5	0.3	0.35		7.0875			?	

7.0875 (7.0875 Cubic Meter)

Amount (7.0875 X 5877.13442172)

Rs. 41654.190213941

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	-	Guard Wall	2	3.52	0.35	0.15		0.3696			?	

0.3696 (0.3696 Cubic Meter)

Amount (0.3696 X 7282.12339564)

Rs. 2691.4728070285

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	-	Guard Wall	2	67.5		0.35		47.25			?	

47.25 (47.25 Square Meter)

Amount (47.25 X 217.02363744964)

Rs. 10254.366869495

Total Estimate Amount

Rs. 294785.70535249

Addition

5) Display Citizen Board @	Rs. 2200
7) Contingency @	Rs. 2948
Total Addition	Rs. 5148

Deduction

7) Contingency @	Rs. 2999
8) Royalty @	Rs. 4395
9) Additional Royalty @	Rs. 14955
10) EMF @	Rs. 220
11) DMF @	Rs. 440
12) Empty Gunny Bag @	Rs. 142
13) Labour Cess @	Rs. 2999

Total Deduction	Rs. 26150
Grand Total Amount	Rs. 273783.70535249

SURENDRANATH MISHRA
JE
Gosani Block

SASMITA KUMARI JENA
AEE
Gosani Block

GOURA CHANDRA PATNAIK
BDO
Gosani Block

RAJESWAR RATH
SO
Gosani Block

GAJENDRA BEHERA
AO
Gosani Block

NAGALAPALLI VEERARAJU
Chairperson PS
Gosani Block