

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 Mandapai

Estimated Cost - Rs. 499999.37313052

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Sravani Padhy, AE / JE

Name of the J.E - Ashok Gouda

Bill Name - Work Done Estimate

MB No - 07/25-26 Page No - 56-59

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

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	-	BED	1	54	6.5	0.26	1	91.26			?	
ii	1st & final	-	OUT SIDE CUT OFF	2	54	0.3	0.3	1	9.72			?	
iii	1st & final	-	INSIDE CUT OFF	8	6.5	0.25	0.3	1	3.9				
iv	1st & final	-	bed	1	24	3.6	0.1	1	8.64				
v	1st & final	-	cut off	2	24	0.3	0.1	1	1.44				

114.96 (114.96 Cubic Meter)

Amount (114.96 X 240.77592)

Rs. 27679.5997632

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	-	FILLING BED	1	54	6.5	0.1	1	35.1			?	
ii	1st & final	-	OUT SIDEE CUT OFF	2	54	0.3	0.1	1	3.24				
iii	1st & final	-	INSIDE CUT OFF	8	6.5	0.3	0.1	1	1.56				
iv	1st & final	-	bed	1	24	3.6	0.1	1	8.64				

48.54 (48.54 Cubic Meter)

Amount (48.54 X 1090.298232)

Rs. 52923.07618128

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	-	CUT OFF	2	54	0.25	0.3	1	8.1			?	
ii	1st & final	-	CUT OFF	8	6.5	0.25	0.3	1	3.9			?	
iii	1st & final	-	cut off	2	24	0.25	0.3	1	3.6			?	
iv	1st & final	-	cut off	4	4	0.25	0.3	1	1.2			?	

16.8 (16.8 Cubic Meter)

Amount (16.8 X 6326.3694513)

Rs. 106283.00678184

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	-	CENTRING	4	54	0.3			64.8			?	
ii	1st & final	-	CENTRING	16	6.5	0.3			31.2			?	
iii	1st & final	-	centring	2	24	0.3			14.4			?	
iv	1st & final	-	centring	8	4	0.3			9.6			?	

120 (120 Square Meter)

Amount (120 X 218.19063443524)

Rs. 26182.876132229

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	-	BED	1	54	6.5		1	351			?	
ii	1st & final	-	bed	1	24	3.6		1	86.4			?	

437.4 (437.4 Square Meter)

Amount (437.4 X 639.072)

Rs. 279530.0928

Total Estimate Amount

Rs. 492598.65165855

Addition

5) Display Citizen Board @ Rs. 2400

7) Contingency @ Rs. 5000

Total Addition

Rs. 7400

Deduction

7) Contingency @ Rs. 5000

8) Royalty @ Rs. 4537

9) Additional Royalty @	Rs. 6298
10) EMF @	Rs. 227
11) DMF @	Rs. 454
12) Empty Gunny Bag @	Rs. 304
13) Labour Cess @	Rs. 5000
Total Deduction	Rs. 21820
Grand Total Amount	Rs. 478178.65165855

Ashok Gouda
JE
Narayan Patana Block

Susanta Mahallik
AEE
Narayan Patana Block

BIKRAM KUMAR DORA
BDO
Narayan Patana Block

D KHOSALA
SO
Narayan Patana Block

Debendra khosla
AO
Narayan Patana Block

Trinath Goladi
Chairperson PS
Narayan Patana Block