

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of Paver block road at Jankar Puja Gudi,
Sanakellar

Estimated Cost - Rs. 299999.9388078

Name of Executant - GIRIJA SANKAR PATI, AE / JE

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

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of the J.E - GIRIJA SANKAR PATI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-12-2025

Date of the Completion of the Work -

MB No - 07/25-26

Page No - 131-137

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	BED	1	9	4	0.1		3.6			?	
ii	1st & final	-		1	11	3.2	0.1		3.52			?	
iii	1st & final	-		1	12.4	3.75	0.1		4.65				
iv	1st & final	-		1	11.2	6	0.1		6.72				
v	1st & final	-	wall	1	6.6	0.45	0.1		0.297				

18.787 (18.787 Cubic Meter)

Amount (18.787 X 916.073232)

Rs. 17210.267809584

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	-	cutoff-BGL	1	18	0.3	0.23		1.242				
ii	1st & final	-	cutoff-BGL	1	15.4	0.3	0.23		1.0626			?	
iii	1st & final	-	cutoff-BGL	1	24.8	0.3	0.23		1.7112			?	
iv	1st & final	-	cutoff-BGL	1	22.4	0.3	0.23		1.5456				
v	1st & final	-	cutoff-AGL	1	18	0.25	0.1		0.45				
vi	1st & final	-	cutoff-AGL	1	15.4	0.4	0.1		0.616				
vii	1st & final	-	cutoff-AGL	1	24.8	0.23	0.1		0.5704				

viii	1st & final	-	cutoff-AGL	1	22.4	0.25	0.1		0.56				
ix	1st & final	-	CR,CUTOFF	2	3.6	0.3	0.075		0.162				
x	1st & final	-	WALL-BGL	1	6.6	0.45	0.4		1.188				?
xi	1st & final	-	WALL-AGL	1	6.6	0.45	0.55		1.6335				?

10.7413 (10.7413 Cubic Meter)

Amount (10.7413 X 7042.9499174)

Rs. 75650.437947769

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	9	4.4			39.6				?
ii	1st & final	-		1	11	3.25			35.75				?
iii	1st & final	-		1	12.4	3.75			46.5				
iv	1st & final	-		1	11.2	6			67.2				

189.05 (189.05 Square Meter)

Amount (189.05 X 633.897)

Rs. 119838.22785

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	CR.CUTOFF	2	3.6	0.3	0.25		0.54				?

0.54 (0.54 Cubic Meter)

Amount (0.54 X 5347.1909042)

Rs. 2887.483088268

Earth Work (AR0103aa) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layer not exceeding 0.3m in depth and as per specification approved by the department

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	BED CUT	1	9	4.5	0.45		18.225				?
ii	1st & final	-		1	11	3.8	0.5		20.9				
iii	1st & final	-		1	12.4	4.2	0.6		31.248				
iv	1st & final	-		1	11.2	6.5	0.45		32.76				

v	1st & final	-	CUTOFF	1	81.4	0.3	0.25		6.105				
vi	1st & final	-	CR.CUTOFF	2	3.6	0.3	0.25		0.54				
vii	1st & final	-	WALL	1	6.6	0.45	0.45		1.3365				
									111.1145 (111.1145 Cubic Meter)				
Amount (111.1145 X 375.4984464)									Rs. 41723.322122513				
Total Estimate Amount									Rs. 257309.73881813				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 34689				
Total Addition									Rs. 42689				
<u>Deduction</u>													
13) Labour Cess @									Rs. 3000				
12) Empty Gunny Bag @									Rs. 288				
11) DMF @									Rs. 236				
10) EMF @									Rs. 118				
9) Additional Royalty @									Rs. 2500				
8) Royalty @									Rs. 2358				
7) Contingency @									Rs. 3000				
Total Deduction									Rs. 11500				
Grand Total Amount									Rs. 288498.73881813				

GIRIJA SANKAR PATI
JE
Laxmipur Block

Abhishek Sarangi
AEE
Laxmipur Block

SABYASACHI BEHERA
BDO
Laxmipur Block

NURSINGHANATH SAHU
SO
Laxmipur Block

KURESWAR MAJHI
AO
Laxmipur Block

SUWAI KUESIKA
Chairperson PS
Laxmipur Block