

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const Of Paver Road From Deulei To Village totakana

Estimated Cost - Rs. 399999.99890636

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - MANA DEOGAM, AE / JE

Name of the J.E - SANTOSHI PANDA

Bill Name - Work Done Estimate

MB No - 1678 Page No - 81-87

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-01-2026

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	-	Cut off wall	1	45	0.25	0.25		2.8125			?	

2.8125 (2.8125 Cubic Meter)

Amount (2.8125 X 240.77592)

Rs. 677.182275

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	-	Cut off wall	1	45	0.25	0.1		1.125			?	
ii	1st & final	-	Road base	1	12.8	3.9	0.1		4.992				
iii	1st & final	-	Road base	1	8.8	2.8	0.1		2.464				
iv	1st & final	-	Road base	1	8.8	5.4	0.1		4.752				
v	1st & final	-	Road base	1	2.4	2.5	0.1		0.6				
vi	1st & final	-	Road base	1	6.4	3.2	0.1		2.048				
vii	1st & final	-	Road base	1	11.2	3.75	0.1		4.2			?	
viii	1st & final	-	Road base	1	15	3.5	0.1		5.25				
ix	1st & final	-	Road base	1	15	3.5	0.1		5.25				
x	1st & final	-	Road base	1	12.8	3.7	0.1		4.736				

35.417 (35.417 Cubic Meter)

Amount (35.417 X 853.049232)

Rs. 30212.444649744

R.C.C. Work (AR0401) : R.C.C work - 'Reinforced cement concrete (1:2:4) work with 12mm size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (To be used for minor repair work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cut off wall	1	45	0.25	0.25		2.8125			?	
ii	1st & final	-	Cut off wall	2	30	0.25	0.18		2.7			?	
iii	1st & final	-	Cut off wall	2	30	0.25	0.18		2.7			?	
iv	1st & final	-	Cut off wall	2	30	0.25	0.18		2.7				
v	1st & final	-	Cut off wall	2	30	0.25	0.18		2.7				
vi	1st & final	-	Cut off wall	2	18.2	0.25	0.18		1.638				

15.2505 (15.2505 Cubic Meter)

Amount (15.2505 X 7139.89734492)

Rs. 108887.0044587

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 wall	1	45		0.1	2	9			?	
ii	1st & final	-	Cut off wall	2	30		0.18	2	21.6			?	
iii	1st & final	-	Cut off wall	2	30		0.18	2	21.6				
iv	1st & final	-	Cut off wall	2	30		0.18	2	21.6				
v	1st & final	-	Cut off wall	2	30		0.18	2	21.6				
vi	1st & final	-	Cut off wall	2	18.2		0.18	2	13.104				

108.504 (108.504 Square Meter)

Amount (108.504 X 216.23489289764)

Rs. 23462.350818966

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	12.8	3.9			49.92			?	
ii	1st & final	-	road	1	8.8	2.8			24.64			?	

iii	1st & final	-	road	1	8.8	5.4			47.52			?	
iv	1st & final	-	road	1	2.4	2.5			6				
v	1st & final	-	road	1	6.4	3.2			20.48				
vi	1st & final	-	road	1	11.2	3.75			42				
vii	1st & final	-	road	1	15	3.5			52.5				
viii	1st & final	-	road	1	15	3.5			52.5			?	
ix	1st & final	-	road	1	18.2	3.7			67.34			?	
									362.9 (362.9 Square Meter)				
									Amount (362.9 X 632.025)		Rs. 229361.8725		
									Total Estimate Amount		Rs. 392600.85470241		
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3398				
7) Contingency @									Rs. 4000				
									Total Addition		Rs. 7398		
<u>Deduction</u>													
7) Contingency @									Rs. 4000				
8) Royalty @									Rs. 3645				
9) Additional Royalty @									Rs. 18964				
10) EMF @									Rs. 182				
11) DMF @									Rs. 365				
12) Empty Gunny Bag @									Rs. 391				
13) Labour Cess @									Rs. 4000				
16) Any Other Lumpsum Bill @									Rs. 2000				
									Total Deduction		Rs. 33547		
									Grand Total Amount		Rs. 366451.85470241		

SANTOSHI PANDA
JE
Dharmasala Block

LINGARAJ PANDA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block