

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. Paver Block road from Halda School to Halda Jahira at Halda

Estimated Cost - Rs. 439499.99735537

Name of Executant - AMITA RANI MAJHI, 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 - PRASHANTA KUMAR DAS

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-02-2026

Date of the Completion of the Work -

MB No - 20/2025-26

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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	-	Cutoff	2	242	1.33	0.83	0.0283	15.12033908				
ii	1st & final	-	Road Base	1	242	14.16	0.5	0.0283	48.488088			?	

63.60842708 (63.60842708 Cubic Meter)

Amount (63.60842708 X 240.77592)

Rs. 15315.37754994

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	2	242	1.33	0.33	0.0283	6.01170108				
ii	1st & final	-	Base	1	242	12	1.25	0.0283	102.729			?	

108.74070108 (108.74070108 Cubic Meter)

Amount (108.74070108 X 693.661132)

Rs. 75429.197805626

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	-	Cutoff	4	242		1.75	0.0929	157.3726				
ii	1st & final	-	Sides	2	242		0.2	0.0929	8.99272			?	

166.36532 (166.36532 Square Meter)

Amount (166.36532 X 216.23489289764)

Rs. 35973.987152082

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	-	Cutoff	2	242	0.83	1.75	0.0283	19.895183			?	

19.895183 (19.895183 Cubic Meter)

Amount (19.895183 X 5599.4357883)

Rs. 111401.79970498

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	-	Sides	2	242	0.83	0.2	0.0283	2.2737352			?	

2.2737352 (2.2737352 Cubic Meter)

Amount (2.2737352 X 7286.6447071)

Rs. 16567.900560427

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement 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 Base	1	242	12		0.0929	269.7816			?	

269.7816 (269.7816 Square Meter)

Amount (269.7816 X 627.2907)

Rs. 169231.48871112

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	Sides of Road	2	242		0.83	0.0929	37.319788			?	

37.319788 (37.319788 Square Meter)

Amount (37.319788 X 191.497686094)

Rs. 7146.6530475186

Total Estimate Amount

Rs. 431066.40453169

Addition

5) Display Citizen Board @		Rs. 5000
6) Any Other Lumpsum @		Rs. 3433
7) Contingency @		Rs. 0
15) Provision for survey investigation and quality control @		Rs. 0
Total Addition		Rs. 8433

Deduction

7) Contingency @	Rs. 0
8) Royalty @	Rs. 7218
9) Additional Royalty @	Rs. 38564
10) EMF @	Rs. 361
11) DMF @	Rs. 722
12) Empty Gunny Bag @	Rs. 434
13) Labour Cess @	Rs. 4395
16) Any Other Lumpsum Bill @	Rs. 0
Total Deduction	Rs. 51694
Grand Total Amount	Rs. 387805.40453169

PRASHANTA KUMAR DAS
JE
Rairangpur Block

ANSHUMAN SAMAL
AEE
Rairangpur Block

Narayani Priyadarshini panda
BDO
Rairangpur Block

RAMESH CHANDRA SAMAL
SO
Rairangpur Block

SURAI MARNDI
AO
Rairangpur Block

Chairperson PS
Rairangpur Block