

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of C.C with Paver Block road at Kamri.

Estimated Cost - Rs. 499999.75165624

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - AJAYA RAM TARAI, AE / JE

Name of the J.E - APARAJITA PRIYADARSINI

Bill Name - Work Done Estimate

MB No - 28/24-25

Page No - 126-131

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

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	-	Road	1	9	3.7	0.1		3.33			?	
ii	1st & final	-		1	18.9	4	0.1		7.56			?	
iii	1st & final	-		1	14.7	2.85	0.1		4.1895			?	
iv	1st & final	-		1	28	3.7	0.1		10.36			?	
v	1st & final	-		1	20	5	0.1		10			?	
vi	1st & final	-		1	14.5	2	0.1		2.9			?	
vii	1st & final	-	Cutoff	2	25	0.23	0.23		2.645			?	
viii	1st & final	-		2	30	0.23	0.23		3.174			?	
ix	1st & final	-		2	30	0.23	0.23		3.174			?	

47.3325 (47.3325 Cubic Meter)

Amount (47.3325 X 240.77592)

Rs. 11396.5262334

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	9	3.7	0.1		3.33			?	
ii	1st & final	-		1	18.9	4	0.1		7.56			?	
iii	1st & final	-		1	14.7	2.85	0.1		4.1895			?	

iv	1st & final	-		1	28	3.7	0.1		10.36			?	
v	1st & final	-		1	20	5	0.1		10			?	
vi	1st & final	-		1	14.5	2	0.1		2.9			?	
vii	1st & final	-	Cutoff	2	25	0.23	0.1		1.15			?	
viii	1st & final	-	Cutoff	2	30	0.23	0.1		1.38			?	
ix	1st & final	-		2	30	0.23	0.1		1.38			?	

42.2495 (42.2495 Cubic Meter)

Amount (42.2495 X 1366.735232)

Rs. 57743.880184384

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	-	Cutoff	2	25	0.23	0.23		2.645			?	
ii	1st & final	-		2	30	0.23	0.23		3.174			?	
iii	1st & final	-		2	30	0.23	0.2		2.76			?	
iv	1st & final	-	Road	1	9	3.7	0.1		3.33			?	
v	1st & final	-		1	18.9	4	0.1		7.56			?	
vi	1st & final	-		1	14.7	2.85	0.075		3.142125			?	
vii	1st & final	-		1	28	3.7	0.075		7.77			?	

30.381125 (30.381125 Cubic Meter)

Amount (30.381125 X 6234.9302628)

Rs. 189424.19568041

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 wall	4	25		0.23		23			?	
ii	1st & final	-		4	30		0.23		27.6			?	
iii	1st & final	-		4	30		0.23		27.6			?	

78.2 (78.2 Square Meter)

Amount (78.2 X 217.33913527044)

Rs. 16995.920378148

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	-	Road	1	9	3.7	0.07		2.331			?	
ii	1st & final	-		1	18.9	4	0.07		5.292			?	
iii	1st & final	-		1	14.7	2.85	0.07		2.93265			?	
iv	1st & final	-		1	28	3.7	0.07		7.252			?	

17.80765 (17.80765 Cubic Meter)

Amount (17.80765 X 7518.0723196)

Rs. 133879.20054212

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	20	5			100			?	
ii	1st & final	-		1	14.5	2			29			?	

129 (129 Square Meter)

Amount (129 X 647.283)

Rs. 83499.507

Total Estimate Amount

Rs. 492939.23001847

Addition

5) Display Citizen Board @

Rs. 2131

7) Contingency @

Rs. 4929

Total Addition

Rs. 7060

Deduction

7) Contingency @

Rs. 4929

8) Royalty @

Rs. 8280

10) EMF @

Rs. 414

11) DMF @

Rs. 828

12) Empty Gunny Bag @

Rs. 1010

13) Labour Cess @

Rs. 4929

Total Deduction

Rs. 20390

Grand Total Amount

Rs. 479609.23001847

APARAJITA PRIYADARSINI
JE
Pottangi Block

ER TOPHAN KUMAR NAYAK
AEE
Pottangi Block

RAMKRISHNA NAYAK
BDO
Pottangi Block

santosh pattnaik
SO
Pottangi Block

santosh pattnaik
AO
Pottangi Block

Kalpana Pangi
Chairperson PS
Pottangi Block