

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of paver block road at Patroguda

Estimated Cost - Rs. 599999.99989318

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - minaketan das, AE / JE

Name of the J.E - manoranjan das

Bill Name - Work Done Estimate

MB No - 19\2024-25 Page No - 194-196

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-03-2026

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	-		2	143.4	0.3	0.2		17.208			?	
ii	1st & final	-		2	3.6	0.3	0.2		0.432			?	
									17.64 (17.64 Cubic Meter)				
Amount (17.64 X 240.77592)									Rs. 4247.2872288				

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	-		1	143.4	3	0.15		64.53			?	
									64.53 (64.53 Cubic Meter)				
Amount (64.53 X 670.693732)									Rs. 43279.86652596				

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	-		2	143.4	0.3			86.04			?	
ii	1st & final	-		2	3.6	0.3			2.16			?	
									88.2 (88.2 Square Meter)				
Amount (88.2 X 216.70813962884)									Rs. 19113.657915264				

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	-		2	143.4	0.3	0.4		34.416			?	
ii	1st & final	-		2	3.6	0.3	0.4		0.864			?	

35.28 (35.28 Cubic Meter)

Amount (35.28 X 7199.74947628)

Rs. 254007.16152316

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	-		1	143.4	3			430.2			?	

430.2 (430.2 Square Meter)

Amount (430.2 X 626.6085)

Rs. 269566.9767

Total Estimate Amount

Rs. 590214.94989318

Addition

5) Display Citizen Board @	Rs. 3784
7) Contingency @	Rs. 6000
Total Addition	Rs. 9784

Deduction

8) Royalty @	Rs. 7394
9) Additional Royalty @	Rs. 11624
10) EMF @	Rs. 370
11) DMF @	Rs. 739
12) Empty Gunny Bag @	Rs. 899
13) Labour Cess @	Rs. 6000

Total Deduction

Rs. 27026

Grand Total Amount

Rs. 572972.94989318

**manoranjan das
JE
Kotpad Block**

**Satyanarayan Sethy
AEE
Kotpad Block**

**SANDHYA SAMARATH
BDO
Kotpad Block**

**Gouri Sankar Dash
SO
Kotpad Block**

**Ajaya Kumar Sabar
AO
Kotpad Block**

**KAMALA BHATRA
Chairperson PS
Kotpad Block**