

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF PAVER BLOCK ROAD FROM
MOTI HOUSE TO BIRANCHI HOUSE AT KANABAIRA

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

Estimated Cost - Rs. 450613.99653762

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - ashokmajhibamra, AE / JE

Name of the J.E - sanjaydehurybamra

Bill Name - Work Done Estimate

MB No - 943 Page No - 143-147

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-03-2026

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	133.39	0.25	0.2		13.339			?	
ii	1st & final	-		1	133.39	3.05	0.1		40.68395			?	

54.02295 (54.02295 Cubic Meter)

Amount (54.02295 X 240.77592)

Rs. 13007.425487364

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	-		2	133.39	0.25	0.1		6.6695			?	
ii	1st & final	-		1	133.39	3.05	0.15		61.025925			?	

67.695425 (67.695425 Cubic Meter)

Amount (67.695425 X 584.247832)

Rs. 39550.905292569

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	-		2	133.39	0.25	0.3		20.0085			?	

20.0085 (20.0085 Cubic Meter)

Amount (20.0085 X 6074.4344453)

Rs. 121540.32159879

Concrete (AR0307) : First floor - 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 specification 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	133.39	0.08	0.08		1.707392			?	
									1.707392 (1.707392 Cubic Meter)				
Amount (1.707392 X 7950.9669551)									Rs. 13575.417371402				

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	133.39	3.05			406.8395			?	
									406.8395 (406.8395 Square Meter)				
Amount (406.8395 X 624.0408)									Rs. 253884.4470516				
Total Estimate Amount									Rs. 441558.51680172				
<u>Addition</u>													
5) Display Citizen Board @										Rs. 5000			
7) Contingency @										Rs. 4054			
Total Addition										Rs. 9054			
<u>Deduction</u>													
7) Contingency @										Rs. 4054			
8) Royalty @										Rs. 5856			
9) Additional Royalty @										Rs. 11713			
10) EMF @										Rs. 293			
11) DMF @										Rs. 586			
12) Empty Gunny Bag @										Rs. 410			
13) Labour Cess @										Rs. 4506			
Total Deduction										Rs. 27418			
Grand Total Amount										Rs. 423194.51680172			

sanjaydehurybamra
JE
Bamra Block

aebamra
AEE
Bamra Block

Pushpak Kumar Pradhan
BDO
Bamra Block

sobamra
SO
Bamra Block

Anjan kumar Satapathy
AO
Bamra Block

Chairperson PS
Bamra Block