

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Beautification and Paver Block infront of Matialapada Club

Estimated Cost - Rs. 349999.72344135

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - Maya Soren, AE / JE

Name of the J.E - Gopal Chandra Jena

Bill Name - Work Done Estimate

MB No - 49/25-26      Page No - 145-150

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

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	-	Field Area	1	11.92	5.23	0.15		9.35124			?	
ii	1st & final	-		1	12.44	9.14	0.15		17.05524			?	
iii	1st & final	-		1	11.67	4.12	0.15		7.21206			?	
iv	1st & final	-		1	5.18	1.98	0.15		1.53846			?	
v	1st & final	-		1	2.19	5.69	0.15		1.869165			?	
vi	1st & final	-		0.5	0.45	6.25	0.15		0.2109375			?	
vii	1st & final	-		1	2.89	0.84	0.15		0.36414			?	
viii	1st & final	-		1	2.39	0.9	0.15		0.32265			?	
ix	1st & final	-	cutoff	1	85.69	0.225	0.15		2.8920375			?	

40.81593 (40.81593 Cubic Meter)

**Amount (40.81593 X 240.77592)**

**Rs. 9827.4930964056**

**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	-	Inside Field	1	11.92	5.23	0.15		9.35124			?	
ii	1st & final	-		1	12.44	9.14	0.15		17.05524			?	
iii	1st & final	-		1	11.67	4.12	0.15		7.21206			?	

iv	1st & final	-		1	5.18	1.98	0.15		1.53846			?	
v	1st & final	-		1	2.19	5.69	0.15		1.869165			?	
vi	1st & final	-		0.5	0.45	6.25	0.15		0.2109375			?	
vii	1st & final	-		1	2.89	0.84	0.15		0.36414			?	
viii	1st & final	-		1	2.39	0.9	0.15		0.32265			?	
ix	1st & final	-	cutoff wall	1	85.69	0.225	0.15		2.8920375			?	

40.81593 (40.81593 Cubic Meter)

**Amount (40.81593 X 1596.207232)**

**Rs. 65150.682646806**

**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	-	Cut off	1	85.69	0.225	0.3		5.784075			?	

5.784075 (5.784075 Cubic Meter)

**Amount (5.784075 X 8215.2199009)**

**Rs. 47517.448048298**

**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	-	Front area	1	11.92	5.23			62.3416			?	
ii	1st & final	-		1	12.44	9.14			113.7016			?	
iii	1st & final	-		1	11.67	4.12			48.0804			?	
iv	1st & final	-		1	5.18	1.98			10.2564			?	
v	1st & final	-		1	2.19	5.69			12.4611			?	
vi	1st & final	-		0.5	0.45	6.25			1.40625			?	
vii	1st & final	-		1	2.89	0.84			2.4276			?	
viii	1st & final	-		1	2.39	0.9			2.151			?	

252.82595 (252.82595 Square Meter)

**Amount (252.82595 X 654.099)**

**Rs. 165373.20106905**

**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	-	Cut off	1	30	0.45			13.5			?	
ii	1st & final	-		1	30	0.45			13.5			?	
iii	1st & final	-		1	25.69	0.45			11.5605			?	
									38.5605 (38.5605 Square Meter)				
<b>Amount (38.5605 X 195.116655676)</b>									<b>Rs. 7523.7958011944</b>				

**Painting(AR0919) : Finishing wall One Coat with plastic emulsion paint of approved shades on old work (Inside) -** Finishing wall One Coat with plastic emulsion paint of approved shades on old work to give an even shade including all costs of labor, Paint and Brushes required for the work, etc. complete and as per direction of the Engineer-in-charge.(Inside)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Area as above	1	30	0.45			13.5			?	
ii	1st & final	-		1	30	0.45			13.5			?	
iii	1st & final	-		1	25.69	0.45			11.5605			?	
									38.5605 (38.5605 Square Meter)				
<b>Amount (38.5605 X 61.236771165)</b>									<b>Rs. 2361.320514508</b>				
<b>Total Estimate Amount</b>									<b>Rs. 297753.94117626</b>				

**Addition**

2) Provision for PH Work @	Rs. 20370
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 23897
7) Contingency @	Rs. 2978
<b>Total Addition</b>	<b>Rs. 52245</b>

**Deduction**

7) Contingency @	Rs. 2978
8) Royalty @	Rs. 2472
9) Additional Royalty @	Rs. 25700
10) EMF @	Rs. 124
11) DMF @	Rs. 247
12) Empty Gunny Bag @	Rs. 162
13) Labour Cess @	Rs. 3500
<b>Total Deduction</b>	<b>Rs. 35183</b>
<b>Grand Total Amount</b>	<b>Rs. 314815.94117626</b>

**Gopal Chandra Jena  
JE  
Khaira Block**

**Bibhuti Bhusan Nayak  
AEE  
Khaira Block**

**Narayan Sahu  
BDO  
Khaira Block**

**Brahmananda Das**  
**SO**  
**Khaira Block**

**Rudra Madhab Behera**  
**AO**  
**Khaira Block**

**ABHILIPSA SAHOO**  
**Chairperson PS**  
**Khaira Block**