

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CC with Paver Block road at Panua

Estimated Cost - Rs. 299999.72589778

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - Prasanna Kumar Suchen, AE / JE

Name of the J.E - Prasanna Kumar Suchen

Bill Name - Work Done Estimate

MB No - 06/25-26      Page No - 106-110

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-12-2025

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	-	side cutoff	2	63.6	0.25	0.2		6.36				
ii	1st & final	-	midcutoff	12	3.3	0.3	0.2		2.376			?	
iii	1st & final	-	c.c road	1	4.5	3.5	0.2		3.15			?	
iv	1st & final	-	End cutoff	2	3.3	0.3	0.23		0.4554				
									12.3414 (12.3414 Cubic Meter)				
<b>Amount (12.3414 X 240.77592)</b>									<b>Rs. 2971.511939088</b>				

**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	-	c.c road	1	4.5	3.5	0.05		0.7875				
ii	1st & final	-	paver base	1	23	3.3	0.1		7.59			?	
iii	1st & final	-		1	23	3.2	0.1		7.36			?	
iv	1st & final	-		1	14	3.1	0.1		4.34				
									20.0775 (20.0775 Cubic Meter)				
<b>Amount (20.0775 X 848.302232)</b>									<b>Rs. 17031.78806298</b>				

**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
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i	1st & final	-	side cutoff	2	63.6	0.25	0.38		12.084			?	
ii	1st & final	-	midcutoff	12	3.3	0.3	0.38		4.5144			?	
iii	1st & final	-	c.c road	1	4.5	3.5	0.075		1.18125			?	
iv	1st & final	-	End cutoff	2	3.3	0.3	0.41		0.8118				

18.59145 (18.59145 Cubic Meter)

**Amount (18.59145 X 7412.5175226)**

**Rs. 137809.44889554**

**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	-	c.c road	1	4.5	3.5	0.1		1.575			?	

1.575 (1.575 Cubic Meter)

**Amount (1.575 X 5920.7676418)**

**Rs. 9325.209035835**

**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	-	paver	1	23	3.3			75.9				
ii	1st & final	-		1	23	3.2			73.6			?	
iii	1st & final	-		1	14	3.1			43.4			?	

192.9 (192.9 Square Meter)

**Amount (192.9 X 631.884)**

**Rs. 121890.4236**

**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	-	side cutoff	2	63.6		0.18		22.896			?	
ii	1st & final	-	C.C	1	4.5		0.15		0.675				

23.571 (23.571 Square Meter)

**Amount (23.571 X 217.02363744964)**

**Rs. 5115.4641583255**

**Total Estimate Amount**

**Rs. 294143.84569177**

**Addition**

5) Display Citizen Board @

Rs. 2914

7) Contingency @	Rs. 2941
<b>Total Addition</b>	<b>Rs. 5855</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 2941
8) Royalty @	Rs. 3596
9) Additional Royalty @	Rs. 1107
10) EMF @	Rs. 180
11) DMF @	Rs. 360
12) Empty Gunny Bag @	Rs. 509
13) Labour Cess @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 11693</b>
<b>Grand Total Amount</b>	<b>Rs. 288305.84569177</b>

**Prasanna Kumar Suchen**  
**JE**  
**Nandapur Block**

**Prakash Kumar Pradhan**  
**AEE**  
**Nandapur Block**

**DURGA PRASADA DORA**  
**BDO**  
**Nandapur Block**

**Govinda Naudia**  
**SO**  
**Nandapur Block**

**SACHITRA KUMAR SWAIN**  
**AO**  
**Nandapur Block**

**Chairperson PS**  
**Nandapur Block**