

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD / PAVER BLOCK ROAD  
AT JHAREIKERA PARJA SAHI

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

Estimated Cost - Rs. 564999.11948274

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - HEMSAGAR SABAR, AE / JE

Name of the J.E - HEMSAGAR SABAR

Bill Name - Work Done Estimate

MB No - 19/25-26      Page No - 100-103

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-12-2025

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	-	Earth work	1	125	3.8	0.15		71.25			?	
ii	1st & final	-	End cut off	2	2.4	0.25	0.3		0.36				

71.61 (71.61 Cubic Meter)

**Amount (71.61 X 240.77592)**

**Rs. 17241.9636312**

**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	-	sand filling	1	125	3.8	0.15		71.25			?	
ii	1st & final	-	End cut off	2	2.4	0.25	0.3		0.36				

71.61 (71.61 Cubic Meter)

**Amount (71.61 X 601.003732)**

**Rs. 43037.87724852**

**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	-	centring & shuttering	4	125	0.35			175			?	
ii	1st & final	-	End cut off	4	2.4	0.25			2.4				

177.4 (177.4 Square Meter)

**Amount (177.4 X 216.70813962884)**

**Rs. 38444.023970156**

**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	-	cut off	2	125	0.3	0.35		26.25			?	
ii	1st & final	-	End cut off	2	2	0.25	0.3		0.3				
									26.55 (26.55 Cubic Meter)				
<b>Amount (26.55 X 7359.2923406)</b>									<b>Rs. 195389.21164293</b>				

**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 Road	1	125	3.32			415			?	
									415 (415 Square Meter)				
<b>Amount (415 X 626.4915)</b>									<b>Rs. 259993.9725</b>				
<b>Total Estimate Amount</b>									<b>Rs. 554107.04899281</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 5541				
<b>Total Addition</b>									<b>Rs. 10541</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 5646				
8) Royalty @									Rs. 6467				
9) Additional Royalty @									Rs. 5037				
10) EMF @									Rs. 323				
11) DMF @									Rs. 647				
12) Empty Gunny Bag @									Rs. 679				
13) Labour Cess @									Rs. 5646				
16) Any Other Lumpsum Bill @									Rs. 5650				
<b>Total Deduction</b>									<b>Rs. 30095</b>				
<b>Grand Total Amount</b>									<b>Rs. 534553.04899281</b>				

**HEMSAGAR SABAR**  
JE  
Jeypore Block

**BIJAYA KUMAR NANDA**  
AEE  
Jeypore Block

**SHAKTI MOHAPATRA**  
BDO  
Jeypore Block

**DURGA MOHAPATRA**  
SO  
Jeypore Block

**Tatwamasi khuntia**  
AO  
Jeypore Block

**TILOTAMA MUDULI**  
Chairperson PS  
Jeypore Block