

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Paver road from Lusku Marandi houjse to Jhadjamda Hat Chhaka

Estimated Cost - Rs. 499999.49886899

Name of Executant - Ashok Kumar Behera , Section Officer (SO)

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

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of the J.E - CHAPALA CHANDA PRADHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

Date of the Completion of the Work -

MB No - 34/25-26

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### 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	370	1	1		740			?	
ii	1st & final	-	BACK FILLING	2	370	1	1		740			?	

1480 (41.908864 Cubic Meter)

**Amount (41.908864 X 240.77592)**

**Rs. 10090.645285755**

**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	370	1	0.33		244.2			?	
ii	1st & final	-		1	370	10	0.16		592			?	

836.2 (23.67850816 Cubic Meter)

**Amount (23.67850816 X 1334.506132)**

**Rs. 31599.114336132**

**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	370	1	1.33		984.2			?	

984.2 (27.86939456 Cubic Meter)

**Amount (27.86939456 X 6505.1235438)**

**Rs. 181293.85470371**

**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	-		4	370	0.83			1228.4			?	
									1228.4 (114.1220452 Square Meter)				
<b>Amount (114.1220452 X 216.70813962884)</b>										<b>Rs. 24731.17610593</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	-	ROAD	1	370	10			3700			?	
									3700 (343.7411 Square Meter)				
<b>Amount (343.7411 X 646.3257)</b>										<b>Rs. 222168.70707627</b>			
<b>Total Estimate Amount</b>										<b>Rs. 469883.49750779</b>			

**Addition**

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 20417
7) Contingency @	Rs. 4699
<b>Total Addition</b>	<b>Rs. 30116</b>

**Deduction**

7) Contingency @	Rs. 4699
8) Royalty @	Rs. 5136
9) Additional Royalty @	Rs. 37376
10) EMF @	Rs. 257
11) DMF @	Rs. 514
12) Empty Gunny Bag @	Rs. 505
13) Labour Cess @	Rs. 4699
<b>Total Deduction</b>	<b>Rs. 53186</b>
<b>Grand Total Amount</b>	<b>Rs. 446813.49750779</b>

**CHAPALA CHANDA PRADHAN**  
JE  
Baripada Block

**BHARAT CHANDRA BEHERA**  
AEE  
Baripada Block

**Debendra Prasad Bal**  
BDO  
Baripada Block

**Ashok Kumar Behera**  
SO  
Baripada Block

**AMERENDRA ROUL**  
AO  
Baripada Block

**SUNDAR SINGH**  
Chairperson PS  
Baripada Block