

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of paver road from RD road to Behera sahi

Estimated Cost - Rs. 374999.90454507

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - PRITIMAYEE SAMAL, AE / JE

Name of the J.E - MONALISHA NAYAK

Bill Name - Work Done Estimate

MB No - 1654      Page No - 21-29

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-12-2025

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	-	WALL	2	15	0.3	0.3		2.7			?	
ii	1st & final	-	WALL	2	15	0.3	0.3		2.7			?	
iii	1st & final	-	wall	2	15	0.3	0.3		2.7			?	
iv	1st & final	-	wall	2	4.35	0.25	0.25		0.54375				
v	1st & final	-	wall	1	15	0.25	0.25		0.9375				
vi	1st & final	-	do	1	2.1	0.25	0.25		0.13125				
vii	1st & final	-	do	1	15	0.25	0.25		0.9375				
viii	1st & final	-	do	1	4	0.25	0.25		0.25				
ix	1st & final	-	do	1	3.6	0.3	0.3		0.324				
x	1st & final	-	do	1	15	0.3	0.3		1.35				
xi	1st & final	-	do	1	3.05	0.3	0.3		0.2745				

12.8485 (12.8485 Cubic Meter)

**Amount (12.8485 X 240.77592)**

**Rs. 3093.60940812**

**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 CRUST	1	15	3.15	0.15		7.0875			?	

ii	1st & final	-	do	1	15	3.05	0.15		6.8625				?	
iii	1st & final	-	do	1	15	2.875	0.1		4.3125				?	
iv	1st & final	-	do	1	15	2.9	0.1		4.35					
v	1st & final	-	do	1	4	3.4	0.15		2.04					
vi	1st & final	-	do	1	15	3.15	0.15		7.0875					
vii	1st & final	-	do	1	2.1	3.425	0.15		1.078875					
viii	1st & final	-	do	1	15	3.075	0.15		6.91875					

39.737625 (39.737625 Cubic Meter)

Amount (39.737625 X 787.298232)

Rs. 31285.361906379

**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	-	CUTOFF WALL	2	15	0.3	0.53		4.77				?	
ii	1st & final	-	CUTT OFF WALL	2	15	0.3	0.53		4.77				?	
iii	1st & final	-	do	2	15	0.3	0.53		4.77				?	
iv	1st & final	-	do	2	4.35	0.25	0.48		1.044					
v	1st & final	-	do	1	2.1	0.25	0.48		0.252					
vi	1st & final	-	do	1	15	0.25	0.48		1.8					
vii	1st & final	-	do	1	15	0.25	0.48		1.8					
viii	1st & final	-	do	1	4	0.25	0.48		0.48					
ix	1st & final	-	do	1	15	0.3	0.53		2.385					
x	1st & final	-	do	1	3.6	0.3	0.53		0.5724					
xi	1st & final	-	do	1	3.05	0.3	0.53		0.48495					

23.12835 (23.12835 Cubic Meter)

Amount (23.12835 X 5722.30404166)

Rs. 132347.45068193

**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
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i	1st & final	-	WALL	2	15		0.23		6.9				?
ii	1st & final	-	WALL	2	15		0.23		6.9				
iii	1st & final	-	do	2	15		0.23		6.9				
iv	1st & final	-	do	2	4.35		0.23		2.001				
v	1st & final	-	do	2	15		0.23		6.9				
vi	1st & final	-	do	2	2.1		0.23		0.966				
vii	1st & final	-	do	2	15		0.23		6.9				
viii	1st & final	-	do	2	4		0.23		1.84				
ix	1st & final	-	do	2	15		0.23		6.9				?

46.207 (46.207 Square Meter)

**Amount (46.207 X 216.23489289764)**

**Rs. 9991.5656961213**

**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	15	3.15			47.25				?
ii	1st & final	-	do	1	15	3.05			45.75				?
iii	1st & final	-	do	1	15	2.875			43.125				?
iv	1st & final	-	do	1	15	2.9			43.5				?
v	1st & final	-	do	1	4	3.4			13.6				
vi	1st & final	-	do	1	15	3.15			47.25				
vii	1st & final	-	do	1	2.1	3.425			7.1925				
viii	1st & final	-	do	1	15	3.075			46.125				?

293.7925 (293.7925 Square Meter)

**Amount (293.7925 X 628.119)**

**Rs. 184536.6513075**

**Total Estimate Amount**

**Rs. 361254.63900005**

**Addition**

5) Display Citizen Board @

Rs. 5000

7) Contingency @

Rs. 3613

**Total Addition**

**Rs. 8613**

**Deduction**

7) Contingency @	Rs. 3613
8) Royalty @	Rs. 4974
9) Additional Royalty @	Rs. 23585
10) EMF @	Rs. 249
11) DMF @	Rs. 497
12) Empty Gunny Bag @	Rs. 418
13) Labour Cess @	Rs. 3699
<b>Total Deduction</b>	<b>Rs. 37035</b>
<b>Grand Total Amount</b>	<b>Rs. 332832.63900005</b>

**MONALISHA NAYAK**  
**JE**  
**Dharmasala Block**

**LINGARAJ PANDA**  
**AEE**  
**Dharmasala Block**

**Jyotirmaya Kar**  
**BDO**  
**Dharmasala Block**

**PRAMOD KUMAR PANDA**  
**SO**  
**Dharmasala Block**

**PRITIPIYUSA DAS**  
**AO**  
**Dharmasala Block**

**BISWABIJAYENI MISHRA**  
**Chairperson PS**  
**Dharmasala Block**