

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF PAVER BLOCK ROAD AT PAIK PUKI

Estimated Cost - Rs. 399999.33175794

Name of Executant - Pratap Kumar Sahoo, AE / JE

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

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of the J.E - Deepak Kumar Jena

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-01-2026

Date of the Completion of the Work -

MB No - 83/2025-2026

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation -** Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROAD	1	30	3.7			111			?	
ii	1st & final	-	ROAD	1	30	3.43			102.9			?	
iii	1st & final	-	ROAD	1	9.8	3.1			30.38				
iv	1st & final	-	ROAD	1	28.5	3.9			111.15				
									355.43 (355.43 Square Meter)				
<b>Amount (355.43 X 4.6662)</b>									<b>Rs. 1658.507466</b>				

**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	30	0.25	0.25		3.75			?	
ii	1st & final	-	SIDE CUT OFF	2	30	0.25	0.25		3.75			?	
iii	1st & final	-	SIDE CUTOFF	2	9.8	0.25	0.25		1.225			?	
iv	1st & final	-	SIDE CUTOFF	2	28.5	0.25	0.25		3.5625			?	
v	1st & final	-	END CUTOFF	2	3.5	0.25	0.25		0.4375				
vi	1st & final	-	END CUTOFF	2	4.4	0.25	0.25		0.55				
									13.275 (13.275 Cubic Meter)				
<b>Amount (13.275 X 240.77592)</b>									<b>Rs. 3196.300338</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	-	ROAD & CUTOFF	1	30	4.1	0.12		14.76				
ii	1st & final	-	ROAD & CUTOFF	1	30	3.83	0.15		17.235			?	
iii	1st & final	-	ROAD & CUT OFF	1	9.8	3.5	0.12		4.116			?	
iv	1st & final	-	ROAD & CUTOFF	1	28.5	4.4	0.15		18.81			?	
v	1st & final	-	END CUTOFF	2	3.5	0.2	0.15		0.21			?	
vi	1st & final	-	END CUTOFF	2	4.4	0.2	0.15		0.264				

55.395 (55.395 Cubic Meter)

Amount (55.395 X 653.069232)

Rs. 36176.77010664

**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 specificaion 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	-	SIDE CUTOFF	2	30	0.25	0.25		3.75				
ii	1st & final	-	SIDE CUTOFF	2	30	0.25	0.25		3.75				
iii	1st & final	-	SIDE CUFOFF	2	9.8	0.25	0.25		1.225			?	
iv	1st & final	-	SIDE CUTOFF	2	28.5	0.25	0.25		3.5625			?	
v	1st & final	-	END CUTOFF	2	4.4	0.25	0.25		0.55				
vi	1st & final	-	END CUT OFF	2	3.5	0.22	0.25		0.385				

13.2225 (13.2225 Cubic Meter)

Amount (13.2225 X 7344.8296961)

Rs. 97117.010656682

**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 CUT OFF	2	30		0.45		27				
ii	1st & final	-	SIDE CUTOFFOFF	2	30		0.45		27				
iii	1st & final	-	SIDE CUTOFF	2	9.8		0.45		8.82			?	

iv	1st & final	-	SIDE CUTOFF	2	28.5		0.45		25.65			?	
v	1st & final	-	END CUTOFF	2	4.4		0.45		3.96			?	
vi	1st & final	-	END CUTOFF	2	3.5		0.45		3.15				

95.58 (95.58 Square Meter)

**Amount (95.58 X 217.18138636004)**

**Rs. 20758.196908293**

**miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement 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 BED	1	30	4			120			?	
ii	1st & final	-	ROAD BED	1	30	3.5			105			?	
iii	1st & final	-	ROAD BED	1	9.8	3.2			31.36			?	
iv	1st & final	-	ROAD BED	1	28.5	4			114				

370.36 (370.36 Square Meter)

**Amount (370.36 X 631.944)**

**Rs. 234046.77984**

**Total Estimate Amount**

**Rs. 392953.56531561**

**Addition**

5) Display Citizen Board @	Rs. 3115
7) Contingency @	Rs. 0
<b>Total Addition</b>	<b>Rs. 3115</b>

**Deduction**

7) Contingency @	Rs. 3961
8) Royalty @	Rs. 4083
9) Additional Royalty @	Rs. 2238
10) EMF @	Rs. 204
11) DMF @	Rs. 408
12) Empty Gunny Bag @	Rs. 339
13) Labour Cess @	Rs. 3961
<b>Total Deduction</b>	<b>Rs. 15194</b>

**Grand Total Amount**

**Rs. 380874.56531561**

**Deepak Kumar Jena**  
JE  
Dasamantapur Block

**Abhishek Sarangi**  
AEE  
Dasamantapur Block

**SIDDHESWAR NAYAK**  
BDO  
Dasamantapur Block

**Bibhuti Bhusan Acharya**  
SO  
Dasamantapur Block

**BB Acharya**  
AO  
Dasamantapur Block

**Chairperson PS**  
Dasamantapur Block