

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTIO OF PAVER BLOCK ROAD AT SLNM  
NAGAR STREET

Estimated Cost - Rs. 299989.21505147

Name of Executant - HIMANSU BHUSAN RATH, 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 - Ashok Kumar Nayak

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-02-2026

Date of the Completion of the Work -

MB No - 18/25-26

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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	-	cut off	1	54	0.3	0.3		4.86			?	
ii	1st & final	-	road	1	50	5	0.3		75				
iii	1st & final	-	cut off	1	10	0.3	0.3		0.9				
iv	1st & final	-	cross cut off	3	4.4	0.3	0.3		1.188				

81.948 (81.948 Cubic Meter)

**Amount (81.948 X 240.77592)**

**Rs. 19731.10509216**

**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	-	cut off	1	54	0.3	0.1		1.62			?	
ii	1st & final	-	road	1	50	4.4	0.3		66				
iii	1st & final	-	cross cutoff	3	4.4	0.3	0.1		0.396				
iv	1st & final	-	cut off	1	10	0.3	0.1		0.3				

68.316 (68.316 Cubic Meter)

**Amount (68.316 X 451.776232)**

**Rs. 30863.545065312**

**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	-	cut off,L/W	1	54	0.3	0.6		9.72			?	
ii	1st & final	-	cut off,L/W	1	10	0.3	0.6		1.8				
iii	1st & final	-	cut off over drain,L/W	1	40	0.3	0.3		3.6				
iv	1st & final	-	Cross cut off	3	4.4	0.3	0.45		1.782				

16.902 (16.902 Cubic Meter)

**Amount (16.902 X 5066.91239142)**

**Rs. 85640.953239781**

**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	50	5			250			?	

250 (250 Square Meter)

**Amount (250 X 620.106)**

**Rs. 155026.5**

**Total Estimate Amount**

**Rs. 291262.10339725**

**Addition**

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 3000
<b>Total Addition</b>	<b>Rs. 8000</b>

**Deduction**

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5047
9) Additional Royalty @	Rs. 281
10) EMF @	Rs. 252
11) DMF @	Rs. 505
12) Empty Gunny Bag @	Rs. 308
13) Labour Cess @	Rs. 3000

**Total Deduction**

**Rs. 12393**

**Grand Total Amount**

**Rs. 286869.10339725**

**Ashok Kumar Nayak**  
JE  
Gunupur Block

**HARI KRISHNA PANDA**  
AEE  
Gunupur Block

**SRI SWASTIK JAMADAR**  
BDO  
Gunupur Block

**RAM CHANDRA KHUNTIA**  
SO  
Gunupur Block

**KEDAR CHANDRA NAIK**  
AO  
Gunupur Block

**Chairperson PS**  
Gunupur Block