

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of Paver block road at Harijan Sahi,  
Dhamanaganda

Estimated Cost - Rs. 399999.99589525

Name of Executant - RAJANI KANTA PANIGRAHI, 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 - RAJANI KANTA PANIGRAHI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-12-2025

Date of the Completion of the Work -

MB No - 20/2024-25

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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	-	side cut off	2	72.3	0.3	0.3		13.014			?	
									13.014 (13.014 Cubic Meter)				
<b>Amount (13.014 X 240.77592)</b>									<b>Rs. 3133.45782288</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 filling	1	5.8	3	0.1		1.74			?	
ii	1st & final	-	filling	1	3.6	5.1	0.1		1.836			?	
iii	1st & final	-	filling	1	9.7	1.299999999	0.1		1.26099999903			?	
iv	1st & final	-	filling	1	3.7	2.3	0.1		0.851			?	
v	1st & final	-	filling	1	17.5	3.45	0.1		6.0375			?	
vi	1st & final	-	filling	1	16.3	3.3	0.1		5.379			?	
vii	1st & final	-	filling	1	8.2	2.650000000	0.1		2.173			?	

viii	1st & final	-	filling	1	5.6	3.8		0.1		2.128			?	
ix	1st & final	-	filling	1	3.7	1.8		0.1		0.666			?	
x	1st & final	-	filling	1	2.8	3.3		0.1		0.924			?	

22.99549999903 (22.99549999903 Cubic Meter)

**Amount (22.99549999903 X 782.551232)**

**Rs. 17995.156854697**

**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	-	side cut off	2	72.3	0.3		0.6		26.028			?	
ii	1st & final	-	road area	1	15	3		0.1		4.5			?	

30.528 (30.528 Cubic Meter)

**Amount (30.528 X 5595.4727503)**

**Rs. 170818.59212116**

**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 specifaion 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 cut off	2	72.3	0.3		0.065		2.8197			?	
ii	1st & final	-	end	2	3.6	0.5		0.075		0.27			?	

3.0897 (3.0897 Cubic Meter)

**Amount (3.0897 X 7088.0428521)**

**Rs. 21899.926000133**

**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 block	1	5.8	3				17.4			?	
ii	1st & final	-	paver	1	3.6	5.1				18.36			?	

iii	1st & final	-	paver	1	9.7	1.299999999			12.6099999903			?
iv	1st & final	-	paver	1	3.7	2.3			8.51			?
v	1st & final	-	paver	1	17.5	3.45			60.375			?
vi	1st & final	-	paver	1	16.3	3.3			53.79			?
vii	1st & final	-	paver	1	8.2	2.650000000			21.73			?
viii	1st & final	-	paver	1	5.6	3.8			21.28			?
ix	1st & final	-	paver	1	2.2	3.3			7.26			?

221.3149999903 (221.3149999903 Square Meter)

**Amount (221.3149999903 X 629.931)**

**Rs. 139413.17925889**

**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	4	72.3	0.6			173.52			?	

173.52 (173.52 Square Meter)

**Amount (173.52 X 216.55039071844)**

**Rs. 37575.823797464**

**Total Estimate Amount**

**Rs. 390836.13585522**

**Addition**

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 3908
15) Provision for survey investigation and quality control @	Rs. 255
<b>Total Addition</b>	<b>Rs. 9163</b>

**Deduction**

7) Contingency @	Rs. 3909
8) Royalty @	Rs. 5770
9) Additional Royalty @	Rs. 1883
10) EMF @	Rs. 289
11) DMF @	Rs. 577
12) Empty Gunny Bag @	Rs. 631
13) Labour Cess @	Rs. 4000

**Total Deduction**

**Rs. 17059**

**Grand Total Amount**

**Rs. 382940.13585522**

**RAJANI KANTA PANIGRAHI**  
**JE**  
**Laxmipur Block**

**MUVALA PAWAN KUMAR**  
**AEE**  
**Laxmipur Block**

**SABYASACHI BEHERA**  
**BDO**  
**Laxmipur Block**

**NURSINGHANATH SAHU**  
**SO**  
**Laxmipur Block**

**KURESWAR MAJHI**  
**AO**  
**Laxmipur Block**

**SUWAI KUESIKA**  
**Chairperson PS**  
**Laxmipur Block**