

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of Paver block road at Siriguda

Estimated Cost - Rs. 299999.99256282

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - GIRIJA SANKAR PATI, AE / JE

Name of the J.E - GIRIJA SANKAR PATI

Bill Name - Work Done Estimate

MB No - 07/25-26

Page No - 105-111

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-12-2025

Date of the Completion of the Work -

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

**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	-	bed	1	13.5	3.6	0.075		3.645			?	
ii	1st & final	-	BED	1	36.6	6	0.075		16.47			?	
									20.115 (20.115 Cubic Meter)				
<b>Amount (20.115 X 1066.159232)</b>									<b>Rs. 21445.79295168</b>				

**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	-	wall b/s	2	36.6		0.1	2	14.64			?	
ii	1st & final	-		2	13.5		0.1	2	5.4				
									20.04 (20.04 Square Meter)				
<b>Amount (20.04 X 216.23489289764)</b>									<b>Rs. 4333.3472536687</b>				

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal -** Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	2	13.5	0.3	0.15		1.215			?	
ii	1st & final	-	cr. cutoff	1	3.6	0.3	0.15		0.162			?	
iii	1st & final	-	CUTOFF	2	36.6	0.3	0.15		3.294				
iv	1st & final	-	CR.CUTOFF	2	6	0.3	0.15		0.54				

									5.211 (5.211 Cubic Meter)				
<b>Amount (5.211 X 5942.5385453)</b>									<b>Rs. 30966.568359558</b>				
<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> 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 specifaicaon 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	-	both side wall	2	13.5	0.15	0.1		0.405			?	
ii	1st & final	-	CROSS APPROACH	1	3.6	0.3	0.07		0.0756			?	
iii	1st & final	-	DRAIN	1	36.6	0.6	0.1		2.196			?	
iv	1st & final	-	CUTOFF	2	36.6	0.15	0.1		1.098				
v	1st & final	-	CR.CUTOFF	2	6	0.3	0.07		0.252				
									4.0266 (4.0266 Cubic Meter)				
<b>Amount (4.0266 X 7158.4250051)</b>									<b>Rs. 28824.114125536</b>				
<b>Earth Work (AR0103aa) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m -</b> Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layer not exceeding 0.3m in depth and as per specification approved by the department													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	bed level	1	13.5	3.6	0.15		7.29				
ii	1st & final	-	cutoff	2	13.5	0.3	0.15		1.215			?	
iii	1st & final	-	cr. cutoff	1	3.6	0.3	0.15		0.162			?	
iv	1st & final	-	bed	1	36.6	6.3	0.15		34.587			?	
v	1st & final	-	cutoff	2	36.6	0.3	0.15		3.294			?	
vi	1st & final	-	cr.cutoff	2	6	0.3	0.15		0.54				
									47.088 (47.088 Cubic Meter)				
<b>Amount (47.088 X 375.4984464)</b>									<b>Rs. 17681.470844083</b>				
<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 -</b> 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	-	bed	1	13.5	3.3			44.55			?	
ii	1st & final	-		1	36.6	6			219.6			?	

iii	1st & final	-		1	36.6	0.6			21.96		?	?
									242.19 (242.19 Square Meter)			
									<b>Amount (242.19 X 638.355)</b>		<b>Rs. 154603.19745</b>	
									<b>Total Estimate Amount</b>		<b>Rs. 257854.49098453</b>	
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 5000			
6) Any Other Lumpsum @									Rs. 34145			
7) Contingency @									Rs. 3000			
									<b>Total Addition</b>		<b>Rs. 42145</b>	
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 3000			
8) Royalty @									Rs. 2231			
9) Additional Royalty @									Rs. 2157			
10) EMF @									Rs. 112			
11) DMF @									Rs. 223			
12) Empty Gunny Bag @									Rs. 201			
13) Labour Cess @									Rs. 3000			
									<b>Total Deduction</b>		<b>Rs. 10924</b>	
									<b>Grand Total Amount</b>		<b>Rs. 289075.49098453</b>	

**GIRIJA SANKAR PATI**  
JE  
Laxmipur Block

**Abhishek Sarangi**  
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**SABYASACHI BEHERA**  
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**NURSINGHANATH SAHU**  
SO  
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**KURESWAR MAJHI**  
AO  
Laxmipur Block

**SUWAI KUESIKA**  
Chairperson PS  
Laxmipur Block