

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const Of Paver Road From Kaima Kamalei Mandira To Laxmi Ghara

Estimated Cost - Rs. 499984.31886857

Name of Executant - A R LOPAMUDRA, 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 - SRADHANJALI MOHANTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-12-2025

Date of the Completion of the Work -

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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 wall below Road level	1	30	0.75	1.5		33.75			?	
									33.75 (33.75 Cubic Meter)				
Amount (33.75 X 240.77592)										Rs. 8126.1873			

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	-	Sidewall below Road level	1	30	0.75	0.15		3.375			?	
ii	1st & final	-	under paver	1	30	2.7	0.1		8.1				
iii	1st & final	-	under paver	1	15	2.7	0.1		4.05				
									15.525 (15.525 Cubic Meter)				
Amount (15.525 X 721.547232)										Rs. 11202.0207768			

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 wall	1	30	0.75	0.15		3.375			?	
ii	1st & final	-	cutoff	2	30	0.15	0.2		1.8			?	
iii	1st & final	-	road	1	7.01	4.87	0.1		3.41387				

iv	1st & final	-	road	1	8.84	4.18	0.1		3.69512				
v	1st & final	-	road	1	10.36	4.56	0.1		4.72416				?
vi	1st & final	-	road	1	3.48	5.4	0.1		1.8792				
vii	1st & final	-	road	1	14.5	5.5	0.1		7.975				
viii	1st & final	-	road	2	15	0.15	0.2		0.9				

27.76235 (27.76235 Cubic Meter)

Amount (27.76235 X 5816.98548166)

Rs. 161493.18688676

R.C.C. Work (AR0404A) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	side wall	1	30	0.35	0.9		9.45				?

9.45 (9.45 Cubic Meter)

Amount (9.45 X 6042.0506878582)

Rs. 57097.37900026

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	02-01-2026	m s rod	3.5					3.5				?

3.5 (3.5 Quintal)

Amount (3.5 X 8429.867838)

Rs. 29504.537433

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 wall	2	30	0.9	1		54				?
ii	1st & final	-	paver part	2	30	0.2	2		24				
iii	1st & final	-	road	2	41.69	0.176			14.67488				
iv	1st & final	-	paver	2	15	0.2	2		12				

104.67488 (104.67488 Square Meter)

Amount (104.67488 X 216.23489289764)

Rs. 22634.361465873

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	-	road	1	7.01	4.87	0.082		2.7993734			?	
ii	1st & final	-	road	1	8.84	4.18	0.078		2.8821936			?	
iii	1st & final	-	road	1	10.36	4.56	0.076		3.5903616				
iv	1st & final	-	road	1	3.48	5.4	0.075		1.4094				
v	1st & final	-	road	1	14.5	5.5	0.077		6.14075				

16.8220786 (16.8220786 Cubic Meter)

Amount (16.8220786 X 7318.41782442)

Rs. 123110.99987003

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	30	2.7			81			?	
ii	1st & final	-	road	1	15	2.7			40.5				

121.5 (121.5 Square Meter)

Amount (121.5 X 628.119)

Rs. 76316.4585

Total Estimate Amount

Rs. 489485.13123273

Addition

5) Display Citizen Board @ Rs. 3500

7) Contingency @ Rs. 5000

Total Addition

Rs. 8500

Deduction

7) Contingency @ Rs. 3500

8) Royalty @ Rs. 8090

9) Additional Royalty @ Rs. 28989

10) EMF @ Rs. 404

11) DMF @ Rs. 809

12) Empty Gunny Bag @ Rs. 1195

13) Labour Cess @ Rs. 5000

16) Any Other Lumpsum Bill @ Rs. 5000

Total Deduction

Rs. 52987

Grand Total Amount

Rs. 444998.13123273

SRADHANJALI MOHANTY
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