RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const Of Paver Road From Kumar Sahi Chandini To Awc 2

Estimated Cost - Rs. 411999.66851778

Name of Executant - SIPRA 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 - MONALISHA NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-01-2026

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	-	cutoff wall	1	15	0.25	0.2		0.75			?	
ii	1st & final	-	do	1	7.5	0.25	0.2		0.375				
iii	1st & final	-	do	2	15	0.25	0.2		1.5				
iv	1st & final	-	do	2	15	0.25	0.2		1.5				
v	1st & final	-	do	2	15	0.25	0.2		1.5				
vi	1st & final	-	do	1	15	0.25	0.2		0.75				
vii	1st & final	-	do	1	15	0.25	0.2		0.75				
viii	1st & final	-	do	1	15	0.3	0.25		1.125				
ix	1st & final	-	do	1	3	0.3	0.2		0.18				
x	1st & final	-	do	2	7.5	0.225	0.25		0.84375				
									9.27375 (9.27375 Cubic Meter)				
								Amount (9.27375 X 240.77592)				**Rs. 2232.8956881**	

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	-	crust	1	15	2.45	0.1		3.675			?	
ii	1st & final	-	do	1	7.5	2.4	0.1		1.8				

iii	1st & final	-	do	1	15	2.4	0.1		3.6				
iv	1st & final	-	do	1	15	2.57	0.1		3.855				
v	1st & final	-	do	1	15	2.875	0.1		4.3125				
vi	1st & final	-	do	1	15	2.9	0.1		4.35				
vii	1st & final	-	do	1	15	3.45	0.1		5.175				
viii	1st & final	-	do	1	15	4.55	0.1		6.825				
ix	1st & final	-	do	1	3	4.925	0.1		1.4775				
x	1st & final	-	do	1	7.5	4.125	0.1		3.09375				
									38.16375 (38.16375 Cubic Meter)				
								Amount (38.16375 X 787.298232)					**Rs. 30046.25290149**

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	-	cutoff wall	1	15	0.25	0.38		1.425			?	
ii	1st & final	-	do	1	7.5	0.25	0.38		0.7125				
iii	1st & final	-	do	2	15	0.25	0.38		2.85				
iv	1st & final	-	do	2	15	0.25	0.38		2.85				
v	1st & final	-	do	2	15	0.25	0.38		2.85				
vi	1st & final	-	do	2	15	0.25	0.38		2.85				
vii	1st & final	-	do	2	15	0.25	0.38		2.85				
viii	1st & final	-	do	1	15	0.3	0.43		1.935				
ix	1st & final	-	do	1	3	0.3	0.38		0.342				
x	1st & final	-	do	2	7.5	0.225	0.43		1.45125				
									20.11575 (20.11575 Cubic Meter)				
								Amount (20.11575 X 5722.30404166)					**Rs. 115108.43752602**

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	-	cutoff wall	2	15		0.18		5.4			?	
ii	1st & final	-	do	2	7.5		0.18		2.7				
iii	1st & final	-	do	4	15		0.18		10.8				
iv	1st & final	-	do	4	15		0.18		10.8				
v	1st & final	-	do	4	15		0.18		10.8				
vi	1st & final	-	do	4	15		0.18		10.8				
vii	1st & final	-	do	4	15		0.18		10.8				
viii	1st & final	-	do	2	15		0.18		5.4				
ix	1st & final	-	do	2	3		0.18		1.08				
x	1st & final	-	do	4	7.5		0.18		5.4				
									73.98 (73.98 Square Meter)				
								Amount (73.98 X 216.23489289764)				**Rs. 15997.057376567**	

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	1	15	2.45			36.75				
ii	1st & final	-	do	1	7.5	2.4			18				
iii	1st & final	-	do	1	15	2.4			36			?	
iv	1st & final	-	do	1	15	2.57			38.55			?	
v	1st & final	-	do	1	15	2.875			43.125				
vi	1st & final	-	do	1	15	3.45			51.75				
vii	1st & final	-	do	1	15	4.55			68.25				
viii	1st & final	-	do	1	3	4.925			14.775				
ix	1st & final	-	do	1	15	2.9			43.5				
x	1st & final	-	do	1	7.5	4.125			30.9375				
									381.6375 (381.6375 Square Meter)				
								Amount (381.6375 X 630.072)				**Rs. 240459.1029**	
								Total Estimate Amount				**Rs. 403843.74639218**	

Addition	
5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 3155
Total Addition	**Rs. 8155**
Deduction	
7) Contingency @	Rs. 3155
8) Royalty @	Rs. 4585
9) Additional Royalty @	Rs. 22500
10) EMF @	Rs. 229
11) DMF @	Rs. 458
12) Empty Gunny Bag @	Rs. 367
13) Labour Cess @	Rs. 4120
Total Deduction	**Rs. 35414**
Grand Total Amount	**Rs. 376584.74639218**

MONALISHA NAYAK
JE
Dharmasala Block

RAJAT KUMAR MOHAPATRA
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