

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF PAVER BLOCK ROAD AT
SUNDHIPADA TO GOUNTIAPADA

Estimated Cost - Rs. 299999.09795479

Name of Executant - SUMANTA DANDAPATH, 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 - PITAMBAR HEMBRUM

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-03-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	-	For Cut Off	2	30	0.225	0.2	1	2.7			?	
ii	1st & final	-	Side Cut Off	2	30	0.225	0.2	1	2.7			?	
iii	1st & final	-	Side Cut Off	2	23	0.225	0.2	1	2.07			?	
iv	1st & final	-	End Cit Off	2	2.9	0.225	0.2	1	0.261			?	
v	1st & final	-	Road surface	1	60	3.35	0.3	1	60.3			?	
vi	1st & final	-		1	23	3.45	0.3	1	23.805			?	

91.836 (91.836 Cubic Meter)

Amount (91.836 X 200.6466)

Rs. 18426.5811576

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 specifaicon 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	30	0.225	0.38	1	5.13			?	
ii	1st & final	-	Side Cut Off	2	30	0.225	0.38	1	5.13			?	
iii	1st & final	-	Side Cut Off	2	23	0.225	0.38	1	3.933			?	
iv	1st & final	-	End Cut Off	2	2.9	0.225	0.38	1	0.4959			?	

14.6889 (14.6889 Cubic Meter)

Amount (14.6889 X 7278.66614342)

Rs. 106915.59911408

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 surface	1	30	2.9		1	87			?	
ii	1st & final	-	Road surface	1	30	2.9		1	87			?	
iii	1st & final	-	Road Surface	1	23	3		1	69			?	

243 (243 Square Meter)

Amount (243 X 623.364)

Rs. 151477.452

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	-	ROAD CUT OFF	4	83	0.175		1	58.1			?	
ii	1st & final	-	Road Cut Off	4	2.9	0.175		1	2.03			?	

60.13 (60.13 Square Meter)

Amount (60.13 X 217.49688418084)

Rs. 13078.087645794

Total Estimate Amount

Rs. 289897.71991748

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 600
7) Contingency @	Rs. 3000
Total Addition	Rs. 8600

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 2205
9) Additional Royalty @	Rs. 738
10) EMF @	Rs. 110
11) DMF @	Rs. 221
12) Empty Gunny Bag @	Rs. 375
13) Labour Cess @	Rs. 2985
Total Deduction	Rs. 9634

Grand Total Amount

Rs. 288863.71991748

**PITAMBAR HEMBRUM
JE
Kalampur Block**

**PRAKASH CHANDRA SETHY
AEE
Kalampur Block**

**Bijaya kumar Mandngi
BDO
Kalampur Block**

**BAIKUNTHA BAG
SO
Kalampur Block**

**NIKHILESH PATRO
AO
Kalampur Block**

**JYOTI NAIK
Chairperson PS
Kalampur Block**