

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction Of Paver block Road From Tareni Chhak To Siba Temple Via Kantamalisahi

Estimated Cost - Rs. 778943.82636545

Name of Executant - PRITIMAYEE SAMAL, 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 - 16-01-2026

Date of the Completion of the Work -

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

**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	2	15.24	0.15	0.18		0.82296				
ii	1st & final	-	Cutoff	2	15.24	0.15	0.18		0.82296				
iii	1st & final	-	Cutoff	2	15.24	0.15	0.18		0.82296			?	
iv	1st & final	-	Cutoff	2	6.4	0.15	0.18		0.3456				
v	1st & final	-	CUTOFF	2	15.24	0.15	0.18		0.82296				
vi	1st & final	-		2	15.24	0.15	0.18		0.82296				
vii	1st & final	-		2	15.24	0.15	0.18		0.82296				
viii	1st & final	-		2	11.89	0.15	0.18		0.64206				
ix	1st & final	-		2	15.24	0.15	0.18		0.82296				
x	1st & final	-		2	17.38	0.15	0.18		0.93852				
xi	1st & final	-		2	15.24	0.15	0.18		0.82296				
xii	1st & final	-		2	15.24	0.15	0.18		0.82296				
xiii	1st & final	-		2	15.24	0.15	0.18		0.82296				
xiv	1st & final	-		2	12.5	0.15	0.18		0.675				

10.83078 (10.83078 Cubic Meter)

**Amount (10.83078 X 5371.33919216)**

**Rs. 58175.793095663**

**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	1	15.24	2.46	0.1		3.74904				
ii	1st & final	-		1	15.24	2.46	0.1		3.74904				
iii	1st & final	-		1	15.24	2.6	0.1		3.9624			?	
iv	1st & final	-		1	6.4	3.35	0.1		2.144				
v	1st & final	-		1	15.24	3.05	0.1		4.6482				
vi	1st & final	-		1	15.24	2.97	0.1		4.52628				
vii	1st & final	-		1	15.24	3.02	0.1		4.60248				
viii	1st & final	-		1	11.89	2.95	0.1		3.50755				
ix	1st & final	-		1	15.24	6.4	0.1		9.7536				
x	1st & final	-		1	17.38	2.49	0.1		4.32762				
xi	1st & final	-		1	15.24	3.28	0.1		4.99872				
xii	1st & final	-		1	15.24	2.9	0.1		4.4196				
xiii	1st & final	-		1	15.24	2.88	0.1		4.38912				
xiv	1st & final	-		1	12.5	3.54	0.1		4.425				

63.20265 (63.20265 Cubic Meter)

**Amount (63.20265 X 449.756232)**

**Rs. 28425.785716415**

**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	15.24	2.46			37.4904				
ii	1st & final	-		1	15.24	2.46			37.4904				
iii	1st & final	-		1	15.24	2.6			39.624			?	
iv	1st & final	-		1	6.4	3.35			21.44				
v	1st & final	-		1	15.24	3.05			46.482				

vi	1st & final	-		1	15.24	2.97			45.2628				
vii	1st & final	-		1	15.24	3.02			46.0248				
viii	1st & final	-		1	11.89	2.95			35.0755				
ix	1st & final	-		1	15.24	6.4			97.536				
x	1st & final	-		1	17.38	2.49			43.2762				
xi	1st & final	-		1	15.24	3.28			49.9872				
xii	1st & final	-		1	15.24	2.9			44.196				
xiii	1st & final	-		1	15.24	2.88			43.8912				
xiv	1st & final	-		1	12.5	3.54			44.25				

632.0265 (632.0265 Square Meter)

**Amount (632.0265 X 620.046)**

**Rs. 391885.503219**

**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	2	15.24	0.18	2		10.9728				
ii	1st & final	-		2	15.24	0.18	2		10.9728				
iii	1st & final	-		2	15.24	0.18	2		10.9728			?	
iv	1st & final	-		2	6.4	0.18	2		4.608				
v	1st & final	-		2	15.24	0.18	2		10.9728				
vi	1st & final	-		2	15.24	0.18	2		10.9728				
vii	1st & final	-		2	15.24	0.18	2		10.9728				
viii	1st & final	-		2	11.89	0.18	2		8.5608				
ix	1st & final	-		2	15.24	0.18	2		10.9728				
x	1st & final	-		2	17.38	0.18	2		12.5136				
xi	1st & final	-		2	15.24	0.18	2		10.9728				
xii	1st & final	-		2	15.24	0.18	2		10.9728				
xiii	1st & final	-		2	15.24	0.18	2		10.9728				
xiv	1st & final	-		2	12.5	0.18	2		9				

	144.4104 (144.4104 Square Meter)
<b>Amount (144.4104 X 216.23489289764)</b>	<b>Rs. 31226.567377305</b>
<b>Total Estimate Amount</b>	<b>Rs. 509713.64940838</b>
<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 27034
7) Contingency @	Rs. 5010
<b>Total Addition</b>	<b>Rs. 37044</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 5010
8) Royalty @	Rs. 4409
10) EMF @	Rs. 220
11) DMF @	Rs. 441
12) Empty Gunny Bag @	Rs. 197
13) Labour Cess @	Rs. 5440
16) Any Other Lumpsum Bill @	Rs. 27034
<b>Total Deduction</b>	<b>Rs. 42751</b>
<b>Grand Total Amount</b>	<b>Rs. 504006.64940838</b>

**SRADHANJALI MOHANTY**  
**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**