

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Paver block road in front of Anthua Gopala Temple, Mallick Sahi

Estimated Cost - Rs. 299999.9951153

Name of Executant - ANANTA KISHORE 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 - Usharani Panda

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-01-2026

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 specification 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	-	CUT OFF WALL	1	165	2	0.25		82.5				
ii	1st & final	-	ROAD	1	35	3	0.25		26.25			?	

108.75 (3.079452 Cubic Meter)

Amount (3.079452 X 7542.29087932)

Rs. 23226.122732904

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	165	16			2640				
ii	1st & final	-	Road	1	35	19			665			?	

3305 (307.044415 Square Meter)

Amount (307.044415 X 629.562)

Rs. 193303.49599623

Masonry Brick Work (AR0603b) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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	-		16	17	0.83	1.403		316.74128			?	

316.74128 (8.969099477504 Cubic Meter)

Amount (8.969099477504 X 4981.607026648)

Rs. 44680.528979839

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	-	CUT OFF WALL	1	165	2	1		330				
ii	1st & final	-		1	35	3	1		105			?	
									435 (12.317808 Cubic Meter)				
Amount (12.317808 X 240.77592)									Rs. 2965.8315535834				

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	-	CUT OFF WALL	1	165	2	0.33		108.9				
ii	1st & final	-		1	35	3	0.33		34.65			?	
									143.55 (4.06487664 Cubic Meter)				
Amount (4.06487664 X 770.128232)									Rs. 3130.4762600613				

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	-	CUT OFF WALL	1	165	2	0.33		108.9				
ii	1st & final	-	ROAD BASE		35	3	0.33		34.65			?	
									143.55 (4.06487664 Cubic Meter)				
Amount (4.06487664 X 6072.27032436)									Rs. 24683.029793256				

Total Estimate Amount

Rs. 291989.48531587

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 3000
Total Addition	Rs. 8000

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 1537
9) Additional Royalty @	Rs. 3636
10) EMF @	Rs. 77
11) DMF @	Rs. 154
12) Empty Gunny Bag @	Rs. 205
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 6000

Total Deduction	Rs. 17609
Grand Total Amount	Rs. 282380.48531587

Usharani Panda
JE
Kantapada Block

DHANANJAY SAMAL
AEE
Kantapada Block

Swapnita Nayak
BDO
Kantapada Block

OMM PRASAD MISHRA
SO
Kantapada Block

NRUSINGHA PRASAD DAS
AO
Kantapada Block

JINA BHOI
Chairperson PS
Kantapada Block