

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF PAVERBLOCK IN FRONT OF KANCHANESWARI TEMPLE , NIMEISAPUR

Estimated Cost - Rs. 299999.45123931

Name of Executant - PRIYADARSHINI ROUT, 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 - Samata Debata

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-02-2026

Date of the Completion of the Work -

MB No - 826      Page No - 61-67

### 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	76.03	0.3	0.15		3.42135				
ii	1st & final	-	Chamber base	2	0.6	0.6	0.6		0.432				
iii	1st & final	-	Chamber	1	0.9	0.9	0.8		0.648			?	
									4.50135 (4.50135 Cubic Meter)				
<b>Amount (4.50135 X 240.77592)</b>									<b>Rs. 1083.816687492</b>				

**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	-	Cutoff	1	76.03	0.3	0.1		2.2809				
ii	1st & final	-	Chamber	2	0.6	0.6	0.1		0.072				
iii	1st & final	-	Chamber	1	0.9	0.9	0.1		0.081				
iv	1st & final	-	Inside	1	15.21	5.455	0.21		17.4238155			?	
v	1st & final	-	Inside	1	15.78	14.65	0.2		46.2354				
									66.0931155 (66.0931155 Cubic Meter)				
<b>Amount (66.0931155 X 588.227232)</b>									<b>Rs. 38877.770384821</b>				

**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	1	76.03	0.3	0.5		11.4045			?	
ii	1st & final	-	Chamber	2	0.6	0.6	0.1		0.072				
iii	1st & final	-	Chamber	1	0.9	0.9	0.1		0.081				
iv	1st & final	-	Chamber l/w	4	0.6	0.15	0.4		0.144				
v	1st & final	-	Chamber s/w	4	0.3	0.15	0.4		0.072				
vi	1st & final	-	Chamber i/w	2	0.9	0.15	0.6		0.162				
vii	1st & final	-	Chamber s/w	2	0.6	0.15	0.6		0.108				

12.0435 (12.0435 Cubic Meter)

**Amount (12.0435 X 6060.21693386)**

**Rs. 72986.222642943**

**miscellaneous(ARM286) : Supplying and fixing of 60mm thick cement concrete interlocking paver block of M-30 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 60mm thick cement concrete interlocking paver block of M-30 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 inside	1	15.21	5.455			82.97055			?	
ii	1st & final	-	Road inside	1	15.78	14.65			231.177				

314.14755 (314.14755 Square Meter)

**Amount (314.14755 X 511.545)**

**Rs. 160700.60846475**

**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	1	2	76.03	0.35		53.221			?	
ii	1st & final	-	Chamber l/w	4	1	0.6	0.4		0.96				
iii	1st & final	-	chamber s/w	4	1	0.3	0.4		0.48				
iv	1st & final	-	chamber l/w	2	1	0.9	0.6		1.08				
v	1st & final	-	chamber s/w	2	1	0.6	0.6		0.72				

56.461 (56.461 Square Meter)

**Amount (56.461 X 216.23489289764)**

**Rs. 12208.838287894**

**Total Estimate Amount**

**Rs. 285857.2564679**

**Addition**

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 8140
7) Contingency @	Rs. 3000
<b>Total Addition</b>	<b>Rs. 14140</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 4568
9) Additional Royalty @	Rs. 7578
10) EMF @	Rs. 228
11) DMF @	Rs. 457
12) Empty Gunny Bag @	Rs. 221
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 15000
<b>Total Deduction</b>	<b>Rs. 34052</b>
<b>Grand Total Amount</b>	<b>Rs. 265945.2564679</b>

**Samata Debata  
JE  
Cuttacksadar Block**

**SUBHASMITA NATH  
AEE  
Cuttacksadar Block**

**PRATIK SAHOO  
BDO  
Cuttacksadar Block**

**Sukanta Kumar Panda  
SO  
Cuttacksadar Block**

**Sarichika Biswal  
AO  
Cuttacksadar Block**

**BHAGYALAXMI ROUT  
Chairperson PS  
Cuttacksadar Block**