

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)  
(Supplies actually Measured)

Name of the work - Const. of CC road with Paver block at Burguput

Estimated Cost - Rs. 349999.99635648

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - GOPAL MINZ, AE / JE

Name of the J.E - GOPAL MINZ

Bill Name - Work Done Estimate

MB No - 17/2025 -2026      Page No - 19-25

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-12-2025

Date of the Completion of the Work -

### 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	-	P.B Cut off wall	2	64	0.3	0.175		6.72				
ii	1st & final	-	Middle cut off wall	11	3.5	0.3	0.15		1.7325			?	
iii	1st & final	-	Front Cut off wall	1	3.9	0.3	0.15		0.1755			?	
iv	1st & final	-	End Cut off wall	1	5.5	0.2	0.15		0.165				
v	1st & final	-	C.C cut off wall	2	9	0.225	0.15		0.6075			?	
vi	1st & final	-	C.C Cut off wall	2	6.2	0.225	0.15		0.4185				
									9.819 (9.819 Cubic Meter)				
<b>Amount (9.819 X 240.77592)</b>									<b>Rs. 2364.17875848</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	-	Paver Block	1	15	3.3	0.1		4.95				
ii	1st & final	-	Paver Block	1	15	3.25	0.1		4.875			?	
iii	1st & final	-	Paver Block	1	15	3.35	0.1		5.025			?	
iv	1st & final	-	Paver Block	1	15.7	4.1	0.1		6.437				
v	1st & final	-	C.C road	1	9	1.65	0.1		1.485			?	
vi	1st & final	-	C.C road	1	6.2	2.15	0.1		1.333				
									24.105 (24.105 Cubic Meter)				

Amount (24.105 X 716.800232)

Rs. 17278.46959236

**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	-	C.C Cut off wall	2	9	0.225	0.35		1.4175			?	
ii	1st & final	-	C.C road	1	9	1.65	0.1		1.485			?	
iii	1st & final	-	C.C Cut off wall	2	6.2	0.225	0.35		0.9765				
iv	1st & final	-	C.C road	1	6.2	2.15	0.1		1.333			?	

5.212 (5.212 Cubic Meter)

Amount (5.212 X 5830.1463008)

Rs. 30386.72251977

**R.C.C. Work (AR0401) : R.C.C work** - Reinforced cement concrete (1:2:4) work with 12mm size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (To be used for minor repair work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	P.B Cut off wall	2	64	0.3	0.35		13.44				
ii	1st & final	-	Middle Cut off wall	11	3.5	0.3	0.325		3.75375			?	
iii	1st & final	-	Front Cut off wall	1	3.9	0.3	0.325		0.38025			?	
iv	1st & final	-	End Cut off wall	1	5.5	0.3	0.325		0.53625				
v	1st & final	-	C.C road	1	9	2.1	0.075		1.4175			?	
vi	1st & final	-	C.C road	1	6.2	2.6	0.075		1.209			?	

20.73675 (20.73675 Cubic Meter)

Amount (20.73675 X 7314.5528756)

Rs. 151680.0543431

**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	-	P.B Cut off wall	2	64		0.18		23.04				
ii	1st & final	-	Middle cUT OFF WALL	11	3.5		0.18		6.93				
iii	1st & final	-	Front Cut off wall	1	3.8		0.18		0.684			?	
iv	1st & final	-	End Cut off wall	1	5.5		0.18		0.99			?	

v	1st & final	-	C.C Cut off wall	2	9			0.275		4.95			
vi	1st & final	-	C.C Ciut off wall	2	6.2			0.275		3.41			?

40.004 (40.004 Square Meter)

**Amount (40.004 X 216.23489289764)**

**Rs. 8650.2606554772**

**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 Block	1	15	3.3			49.5				
ii	1st & final	-	Paver Block	1	15	3.25			48.75			?	
iii	1st & final	-	Paver Block	1	15	3.35			50.25			?	
iv	1st & final	-	Paver Block	1	15.7	4.1			64.37			?	

212.87 (212.87 Square Meter)

**Amount (212.87 X 627.978)**

**Rs. 133677.67686**

**Total Estimate Amount**

**Rs. 344037.36272919**

**Addition**

5) Display Citizen Board @

Rs. 2522.26

7) Contingency @

Rs. 3440.3736272919

**Total Addition**

**Rs. 5962.6336272919**

**Deduction**

7) Contingency @

Rs. 3499.9999635648

8) Royalty @

Rs. 4558.0112625

9) Additional Royalty @

Rs. 1423.627125

10) EMF @

Rs. 227.900563125

11) DMF @

Rs. 455.80112625

12) Empty Gunny Bag @

Rs. 623.31

13) Labour Cess @

Rs. 3499.9999635648

**Total Deduction**

**Rs. 14288.650004005**

**Grand Total Amount**

**Rs. 335711.34635247**

**GOPAL MINZ  
JE  
Nandapur Block**

**JHASKETAN BEHERA  
AEE  
Nandapur Block**

**DURGA PRASADA DORA  
BDO  
Nandapur Block**

**Govinda Naudia  
SO  
Nandapur Block**

**SACHITRA KUMAR SWAIN  
AO  
Nandapur Block**

**Chairperson PS  
Nandapur Block**