

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of Paver Block Road at Adra

Estimated Cost - Rs. 299999.99215647

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - GOPAL MINZ, AE / JE

Name of the J.E - RAJIB SINGH

Bill Name - Work Done Estimate

MB No - 21/25-26 Page No - 32-39

Serial Number of this Bill - 1st & final

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

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	-	cutoff	2	77.1	0.25	0.2		7.71			?	
ii	1st & final	-	Start cut off	1	2.7	0.25	0.2		0.135			?	
iii	1st & final	-	End Cut off	1	3.6	0.25	0.2		0.18			?	
8.025 (8.025 Cubic Meter)													
Amount (8.025 X 240.77592)										Rs. 1932.226758			

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	10.1	2.325	0.1		2.34825			?	
ii	1st & final	-		1	4.9	2.8	0.1		1.372			?	
iii	1st & final	-		1	5.1	3.2	0.1		1.632			?	
iv	1st & final	-		1	6.1	3.1	0.1		1.891			?	
v	1st & final	-		1	10.6	3.625	0.1		3.8425			?	
vi	1st & final	-		1	10.8	3.05	0.1		3.294			?	
vii	1st & final	-		1	6.5	3.6	0.1		2.34			?	
viii	1st & final	-		1	6.4	3.5	0.1		2.24			?	
ix	1st & final	-		1	5.9	2.9	0.1		1.711			?	

x	1st & final	-		1	5.9	3.4	0.1		2.006			?	
xi	1st & final	-		1	4.8	3.1	0.1		1.488			?	
xii	1st & final	-	Deduction Middle cut off	1	2.45	0.3	0.1		0.0735			?	
xiii	1st & final	-		1	2.8	0.3	0.1		0.084			?	
xiv	1st & final	-		1	3.2	0.3	0.1		0.096			?	
xv	1st & final	-		2	3.1	0.3	0.1		0.186			?	
xvi	1st & final	-		1	4.3	0.3	0.1		0.129			?	
xvii	1st & final	-		1	3.6	0.3	0.1		0.108			?	
xviii	1st & final	-		1	3.5	0.3	0.1		0.105			?	
xix	1st & final	-		1	2.9	0.3	0.1		0.087			?	
xx	1st & final	-		1	3.4	0.3	0.1		0.102			?	

23.19425 (23.19425 Cubic Meter)

Amount (23.19425 X 716.800232)

Rs. 16625.643781066

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	10.1	2.325			23.4825				
ii	1st & final	-		1	4.9	2.8			13.72				
iii	1st & final	-		1	5.1	3.2			16.32				
iv	1st & final	-		1	6.1	3.1			18.91				
v	1st & final	-		1	10.6	3.625			38.425				
vi	1st & final	-		1	10.8	3.05			32.94			?	
vii	1st & final	-		1	6.5	3.6			23.4			?	
viii	1st & final	-		1	6.4	3.5			22.4			?	
ix	1st & final	-		1	5.9	2.9			17.11			?	
x	1st & final	-		1	5.9	3.4			20.06			?	
xi	1st & final	-		1	4.8	3.1			14.88			?	

xii	1st & final	-	Deduction	1	2.45	0.3			0.735		?		
xiii	1st & final	-		1	2.8	0.3			0.84		?		
xiv	1st & final	-		1	3.2	0.3			0.96		?		
xv	1st & final	-		2	3.1	0.3			1.86		?		
xvi	1st & final	-		1	4.3	0.3			1.29		?		
xvii	1st & final	-		1	3.6	0.3			1.08		?		
xviii	1st & final	-		1	3.5	0.3			1.05		?		
xix	1st & final	-		1	2.9	0.3			0.87		?		
xx	1st & final	-		1	3.4	0.3			1.02		?		

231.9425 (231.9425 Square Meter)

Amount (231.9425 X 627.978)

Rs. 145654.787265

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 specificaion 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	-	cutoff	2	77.1	0.25	0.38		14.649			?	
ii	1st & final	-	Start cut off	1	2.7	0.25	0.38		0.2565			?	
iii	1st & final	-	End cut off	1	3.6	0.25	0.38		0.342			?	
iv	1st & final	-		1	2.45	0.3	0.18		0.1323			?	
v	1st & final	-		1	2.8	0.3	0.18		0.1512			?	
vi	1st & final	-		1	3.2	0.3	0.18		0.1728			?	
vii	1st & final	-		2	3.1	0.3	0.18		0.3348			?	
viii	1st & final	-		1	4.3	0.3	0.18		0.2322			?	
ix	1st & final	-		1	3.6	0.3	0.18		0.1944			?	
x	1st & final	-		1	3.5	0.3	0.18		0.189			?	
xi	1st & final	-		1	2.9	0.3	0.18		0.1566			?	
xii	1st & final	-		1	3.4	0.3	0.18		0.1836			?	

16.9944 (16.9944 Cubic Meter)

Amount (16.9944 X 7295.1585021)

Rs. 123976.84164809

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	77.1	0.18			27.756			?	
ii	1st & final	-	Start	1	2.7	0.18			0.486			?	
iii	1st & final	-	End	1	3.6	0.18			0.648			?	
									28.89 (28.89 Square Meter)				
Amount (28.89 X 216.23489289764)										Rs. 6247.0260558128			
Total Estimate Amount										Rs. 294436.52550797			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2618			
7) Contingency @										Rs. 2944			
Total Addition										Rs. 5562			
<u>Deduction</u>													
7) Contingency @										Rs. 3000			
8) Royalty @										Rs. 3311			
9) Additional Royalty @										Rs. 962			
10) EMF @										Rs. 166			
11) DMF @										Rs. 331			
12) Empty Gunny Bag @										Rs. 434			
13) Labour Cess @										Rs. 3000			
Total Deduction										Rs. 11204			
Grand Total Amount										Rs. 288794.52550797			

RAJIB SINGH
JE
Nandapur Block

Prakash Kumar Pradhan
AEE
Nandapur Block

DURGA PRASADA DORA
BDO
Nandapur Block

Govinda Naudia
SO
Nandapur Block

SACHITRA KUMAR SWAIN
AO
Nandapur Block

Chairperson PS
Nandapur Block