

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC with Paver Block road at Hikimput Near
BNRGSK Building

Estimated Cost - Rs. 333091.79286972

Name of Executant - GOPAL MINZ, 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 - GOPAL MINZ

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-12-2025

Date of the Completion of the Work -

MB No - 17/2025 - 26

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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 road Cut off wall	2	62.9	0.3	0.15		5.661				
ii	1st & final	-	Front /End Cut off wall	2	4.6	0.3	0.15		0.414				
iii	1st & final	-	Middle Cut off wall	6	4	0.3	0.15		1.08				
iv	1st & final	-	C.C road Cut off wall	2	8	0.225	0.15		0.54			?	

7.695 (7.695 Cubic Meter)

Amount (7.695 X 240.77592)

Rs. 1852.7707044

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 road Base	1	61.1	4	0.1		24.44				
ii	1st & final	-	C.C road	1	8	2.55	0.1		2.04			?	

26.48 (26.48 Cubic Meter)

Amount (26.48 X 782.551232)

Rs. 20721.95662336

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 road Cut off wall	2	8	0.225	0.35		1.26			?	

ii	1st & final	-	C.C road	1	8	2.55	0.1		2.04				
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3.3 (3.3 Cubic Meter)

Amount (3.3 X 5644.8435198)

Rs. 18627.98361534

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 specifaion 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	-	P.B road Cut off wall	2	62.9	0.3	0.325		12.2655			?	
ii	1st & final	-	Front/End Cut off wall	2	4.6	0.3	0.325		0.897				
iii	1st & final	-	Middle Cut off wall	6	4	0.3	0.325		2.34				
iv	1st & final	-	C.C road	1	8	3	0.075		1.8				

17.3025 (17.3025 Cubic Meter)

Amount (17.3025 X 7127.8243786)

Rs. 123329.18131073

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 road Cut off wall	2	62.9		0.175		22.015				
ii	1st & final	-	Front/Cut off wall	2	4.6		0.175		1.61			?	
iii	1st & final	-	C.C road Cut off wall	2	8		0.275		4.4				

28.025 (28.025 Square Meter)

Amount (28.025 X 216.23489289764)

Rs. 6059.9828734564

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 road	1	61.1	4			244.4			?	

244.4 (244.4 Square Meter)

Amount (244.4 X 629.931)

Rs. 153955.1364

Total Estimate Amount

Rs. 324547.01152728

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 3544
Total Addition	Rs. 8544

<u>Deduction</u>	
7) Contingency @	Rs. 3544
8) Royalty @	Rs. 3948
9) Additional Royalty @	Rs. 1166
10) EMF @	Rs. 197
11) DMF @	Rs. 395
12) Empty Gunny Bag @	Rs. 505
13) Labour Cess @	Rs. 3331
Total Deduction	Rs. 13086
Grand Total Amount	Rs. 320005.01152728

GOPAL MINZ
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