

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of CC with Paver Block road at Maliput Upper Sahi

Estimated Cost - Rs. 395839.88512002

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 - 34/2025 - 2026 Page No - 16-21

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-12-2025

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	-	PB cut off wall	2	59.8	0.3	0.2		7.176				
ii	1st & final	-	Front/End Cut off wall	2	4.2	0.3	0.2		0.504			?	
iii	1st & final	-	Middle cut off wall	5	3.6	0.3	0.2		1.08			?	
iv	1st & final	-	CC road cut off wall	2	21	0.225	0.15		1.4175				
v	1st & final	-	CC road levelling	1	21	3.6	0.15		11.34			?	

21.5175 (21.5175 Cubic Meter)

Amount (21.5175 X 240.77592)

Rs. 5180.8958586

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 base	1	58.3	3.6	0.1		20.988			?	
ii	1st & final	-	C C Road base	1	21	3.15	0.1		6.615				

27.603 (27.603 Cubic Meter)

Amount (27.603 X 716.800232)

Rs. 19785.836803896

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	-	CC road cut off wall	2	21	0.225	0.35		3.3075				

ii	1st & final	-	CC road	1	21	3.15	0.1		6.615			?	
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9.9225 (9.9225 Cubic Meter)

Amount (9.9225 X 5874.7479008)

Rs. 58292.186045688

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	-	PB cut off wall	2	59.8	0.3	0.375		13.455			?	
ii	1st & final	-	Front/End cut off wall	2	4.2	0.3	0.375		0.945			?	
iii	1st & final	-	Middle cut off wall	5	3.6	0.3	0.375		2.025			?	
iv	1st & final	-	CC road	1	21	3.6	0.075		5.67				

22.095 (22.095 Cubic Meter)

Amount (22.095 X 7356.3668756)

Rs. 162538.92611638

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	-	PB cut off wall	2	59.8	0.18			21.528			?	
ii	1st & final	-	Front/end cut off wall	2	4.2	0.18			1.512			?	
iii	1st & final	-	CC cut off	2	21	0.275			11.55				

34.59 (34.59 Square Meter)

Amount (34.59 X 216.23489289764)

Rs. 7479.5649453294

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	58.3	3.6			209.88			?	

209.88 (209.88 Square Meter)

Amount (209.88 X 627.978)

Rs. 131800.02264

Total Estimate Amount

Rs. 385077.4324099

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 5762
Total Addition	Rs. 10762

<u>Deduction</u>	
7) Contingency @	Rs. 5762
8) Royalty @	Rs. 5525
9) Additional Royalty @	Rs. 1753
10) EMF @	Rs. 276
11) DMF @	Rs. 552
12) Empty Gunny Bag @	Rs. 746
13) Labour Cess @	Rs. 3958
Total Deduction	Rs. 18572
Grand Total Amount	Rs. 377267.4324099

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