

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONSTRUCTION OF CC ROAD AT NANDIGUDA

Estimated Cost - Rs. 399999.99884524

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Tapan Kumar Sethy, AE / JE

Name of the J.E - RAJIB SINGH

Bill Name - Work Done Estimate

MB No - 03/25-26 Page No - 134-140

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-02-2026

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	107	0.25	0.15		8.025				
ii	1st & final	-	Start cutoff	1	3.2	0.25	0.15		0.12			?	
iii	1st & final	-	End cut off	1	3.4	0.25	0.15		0.1275				
									8.2725 (8.2725 Cubic Meter)				
Amount (8.2725 X 240.77592)									Rs. 1991.8187982				

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 base	1	10.7	2.7	0.1		2.889				
ii	1st & final	-		1	7.1	4.4	0.1		3.124				
iii	1st & final	-		1	6	2.9	0.1		1.74			?	
iv	1st & final	-		1	11	3.7	0.1		4.07				
v	1st & final	-		1	61.2	3	0.1		18.36				
vi	1st & final	-		1	11	2.9	0.1		3.19				
vii	1st & final	-	Deduction Middle cut off	11	3	0.3	0.1		0.99		?		
viii	1st & final	-		1	3.7	0.3	0.1		0.111		?		
ix	1st & final	-		1	2.9	0.3	0.1		0.087		?		

x	1st & final	-		1	4.4	0.3	0.1		0.132			?		
xi	1st & final	-		1	2.7	0.3	0.1		0.081			?		

31.972 (31.972 Cubic Meter)

Amount (31.972 X 716.800232)

Rs. 22917.537017504

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	1	3.5	1.7	0.1		0.595			?	

0.595 (0.595 Cubic Meter)

Amount (0.595 X 5902.51528944)

Rs. 3511.9965972168

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 specification 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	107	0.25	0.33		17.655				
ii	1st & final	-	Start cutoff	1	3.2	0.25	0.33		0.264			?	
iii	1st & final	-	End cut off	1	3.4	0.25	0.33		0.2805				
iv	1st & final	-	Middle cut off	11	3	0.3	0.18		1.782				
v	1st & final	-		1	3.7	0.3	0.18		0.1998				
vi	1st & final	-		1	2.9	0.3	0.18		0.1566				
vii	1st & final	-		1	4.4	0.3	0.18		0.2376				
viii	1st & final	-		1	2.7	0.3	0.18		0.1458				
ix	1st & final	-	CC	1	3.5	1.7	0.05		0.2975				

21.0188 (21.0188 Cubic Meter)

Amount (21.0188 X 7374.43655128)

Rs. 155001.80698404

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 road	1	10.7	2.7			28.89			?	

ii	1st & final	-		1	7.1	4.4			31.24			?	
iii	1st & final	-		1	6	2.9			17.4			?	
iv	1st & final	-		1	11	3.7			40.7			?	
v	1st & final	-		1	61.2	3			183.6			?	
vi	1st & final	-		1	11	2.9			31.9			?	
vii	1st & final	-	Deduction middle cut off	11	3	0.3			9.9			?	
viii	1st & final	-		1	3.7	0.3			1.11			?	
ix	1st & final	-		1	2.9	0.3			0.87			?	
x	1st & final	-		1	4.4	0.3			1.32			?	
xi	1st & final	-		1	2.7	0.3			0.81			?	

319.72 (319.72 Square Meter)

Amount (319.72 X 627.978)

Rs. 200777.12616

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	107	0.18			38.52				
ii	1st & final	-	start	1	3.2	0.18			0.576			?	
iii	1st & final	-	end	1	3.4	0.18			0.612				

39.708 (39.708 Square Meter)

Amount (39.708 X 216.23489289764)

Rs. 8586.2551271795

Total Estimate Amount

Rs. 392786.54068414

Addition

5) Display Citizen Board @ Rs. 3284

7) Contingency @ Rs. 3928

Total Addition

Rs. 7212

Deduction

7) Contingency @ Rs. 4000

8) Royalty @ Rs. 4329

9) Additional Royalty @ Rs. 1238

10) EMF @ Rs. 216

11) DMF @ Rs. 433

12) Empty Gunny Bag @ Rs. 548

13) Labour Cess @ Rs. 4000

Total Deduction

Rs. 14764

Grand Total Amount

Rs. 385234.54068414

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