RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. DRAIN AT DIMIRIDIHA GURUBA MAJHI HOUSE TO MUNA MAJHI HOUSE

Estimated Cost - Rs. 299999.00101124

Name of Executant - Samir Kabi, 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 - Ranjan Kumar Swain

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

Date of the Completion of the Work -

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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	-	DRAIN	1	290	3.66	2.5		2653.5			?	
									2653.5 (75.1386288 Cubic Meter)				
								Amount (75.1386288 X 240.77592)				**Rs. 18091.572476858**	

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	-	DRAIN	1	290	3.5	0.5		507.5			?	
									507.5 (14.370776 Cubic Meter)				
								Amount (14.370776 X 1053.089832)				**Rs. 15133.71808355**	

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	-	DRAIN base	1	290	3.5	0.33		334.95			?	
ii	1st & final	-	wall	2	290	0.83	1.5		722.1			?	
									1057.05 (29.93227344 Cubic Meter)				
								Amount (29.93227344 X 6088.79042774)				**Rs. 182251.34000197**	

Concrete (AR0307) : First floor - 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	-	DRAIN base	1	290	1.5	0.16		69.6			?	
ii	1st & final	-	wall	2	290	0.83	0.16		77.024			?	
iii	1st & final	-	Slab	1	10	5	0.33		16.5				
iv	1st & final	-		1	5	1.58	0.33		2.607				
									165.731 (4.6929715808 Cubic Meter)				
								Amount (4.6929715808 X 7945.04595938)				**Rs. 37285.87489552**	

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	13-01-2026	MS ROD	1	0.51				0.51			?	
									0.51 (0.51 Quintal)				
								Amount (0.51 X 9267.2761797)				**Rs. 4726.310851647**	

Plastering (AR1027) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces including chipping (Inside) - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside including chipping with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	DRAIN base	1	290	1.5			435			?	
ii	1st & final	-	wall	2	290		1.66		962.8			?	
iii	1st & final	-	WALL TOP	2	290		1		580				
									1977.8 (183.7435534 Square Meter)				
								Amount (183.7435534 X 193.3193028232)				**Rs. 35521.175641545**	
								Total Estimate Amount				**Rs. 293009.99195109**	

Addition	
5) Display Citizen Board @	Rs. 3989
7) Contingency @	Rs. 3000
Total Addition	**Rs. 6989**
Deduction	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5413
9) Additional Royalty @	Rs. 9386
10) EMF @	Rs. 271
11) DMF @	Rs. 541
12) Empty Gunny Bag @	Rs. 722
13) Labour Cess @	Rs. 3000

16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	**Rs. 25333**
Grand Total Amount	**Rs. 274665.99195109**

Ranjan Kumar Swain
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Jogamaya Devi
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block