

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC drain from Prasad Dehuri house to Bijay Nath house at Badjode Colony Sahi

Estimated Cost - Rs. 399999.69388185

Name of Executant - ASHOK KUMAR DAS , 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 - CHAPALA CHANDA PRADHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-01-2026

Date of the Completion of the Work -

MB No - 34/25-26

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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	-		1	70.1	1.2	0.9		75.708			?	

75.708 (75.708 Cubic Meter)

Amount (75.708 X 240.77592)

Rs. 18228.66335136

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	-		1	70.1	1.2	0.1		8.412			?	

8.412 (8.412 Cubic Meter)

Amount (8.412 X 1334.506132)

Rs. 11225.865582384

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	-		1	70.1	1.2	0.15		12.618			?	

12.618 (12.618 Cubic Meter)

Amount (12.618 X 6505.1235438)

Rs. 82081.648875668

R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	70.1	0.75	0.1		5.2575			?	
ii	1st & final	-		2	70.1	0.15	0.6		12.618			?	
iii	1st & final	-		3	1.5	1.2	0.125		0.675			?	

18.5505 (18.5505 Cubic Meter)

Amount (18.5505 X 6928.8923104893)

Rs. 128534.41680573

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	27-01-2026		455	7	0.3048	0.62	0.01	6.0188856			?	
ii	1st & final	27-01-2026		15	223.75	0.3048	0.62	0.01	6.342507			?	
iii	1st & final	27-01-2026		55	4	0.3048	0.62	0.01	0.4157472			?	
iv	1st & final	27-01-2026		45	5.5	0.3048	0.62	0.01	0.4677156			?	

13.2448554 (13.2448554 Quintal)

Amount (13.2448554 X 8428.8790379)

Rs. 111639.28404108

Bridge Works(AR2008) : Back filling behind abutment, wing wall and return wall using sandy material complete. - Back filling behind abutment, wing wall and return wall using sandy material complete as per drawing 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	-		0.33	69	0.9	0.75		15.36975			?	

15.36975 (15.36975 Cubic Meter)

Amount (15.36975 X 1895.4837054)

Rs. 29133.110681072

Total Estimate Amount

Rs. 380842.98933729

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 10348
7) Contingency @	Rs. 3808
Total Addition	Rs. 19156

Deduction

7) Contingency @	Rs. 3808
8) Royalty @	Rs. 5189
9) Additional Royalty @	Rs. 32085
10) EMF @	Rs. 259
11) DMF @	Rs. 519
12) Empty Gunny Bag @	Rs. 738
13) Labour Cess @	Rs. 3808

Total Deduction	Rs. 46406
Grand Total Amount	Rs. 353592.98933729

CHAPALA CHANDA PRADHAN
JE
Baripada Block

BHARAT CHANDRA BEHERA
AEE
Baripada Block

Debendra Prasad Bal
BDO
Baripada Block

Ashok Kumar Behera
SO
Baripada Block

AMERENDRA ROUL
AO
Baripada Block

SUNDAR SINGH
Chairperson PS
Baripada Block