

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Drain from Gouranga Mohan Dehury house to Khudiram Dada house

Estimated Cost - Rs. 499999.89674851

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 - 08-01-2026

Date of the Completion of the Work -

MB No - 34/24-25

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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	114.45	0.9	0.9		92.7045			?	
									92.7045 (92.7045 Cubic Meter)				
Amount (92.7045 X 240.77592)									Rs. 22321.01127564				

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	114.45	0.9	0.1		10.3005			?	
									10.3005 (10.3005 Cubic Meter)				
Amount (10.3005 X 1334.506132)									Rs. 13746.080412666				

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	114.45	0.9	0.15		15.45075			?	
ii	1st & final	-		2	114.45	0.25	0.6		34.335			?	
									49.78575 (49.78575 Cubic Meter)				
Amount (49.78575 X 6505.1235438)									Rs. 323862.45447074				

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	-		1	114.45	0.45	0.05		2.575125			?	
ii	1st & final	-		2	114.45	0.25	0.05		2.86125			?	
iii	1st & final	-	slabs	5	1.5	0.9	0.125		0.84375			?	
									6.280125 (6.280125 Cubic Meter)				
Amount (6.280125 X 7660.0235776)									Rs. 48105.905570275				

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	-		4	114.45	0.75			343.35			?	
									343.35 (343.35 Square Meter)				
Amount (343.35 X 216.70813962884)									Rs. 74406.739741562				
Total Estimate Amount									Rs. 482442.19147088				

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 7733
7) Contingency @	Rs. 4824
Total Addition	Rs. 17557

Deduction

7) Contingency @	Rs. 4824
8) Royalty @	Rs. 8244
9) Additional Royalty @	Rs. 40021
10) EMF @	Rs. 412
11) DMF @	Rs. 824
12) Empty Gunny Bag @	Rs. 1065
13) Labour Cess @	Rs. 4824
Total Deduction	Rs. 60214

Grand Total Amount Rs. 439785.19147088

**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**