

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of drain at Batpalsa Rehabilitation Colony

Estimated Cost - Rs. 399999.71531346

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - RADHAGOBINDA, AE / JE

Name of the J.E - Mitalin Dhal

Bill Name - Work Done Estimate

MB No - 21/2025-26 Page No - 23-30

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2026

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	-	Drain	1	247	4.5	2.5		2778.75			?	

2778.75 (78.685308 Cubic Meter)

Amount (78.685308 X 240.77592) Rs. 18945.527424183

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	247	4.5	0.5		555.75			?	

555.75 (15.7370616 Cubic Meter)

Amount (15.7370616 X 1143.818132) Rs. 18000.336402481

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 bed	1	247	4.5	0.5		555.75			?	
ii	1st & final	-	Both side wall	2	247	1	2		988			?	

1543.75 (43.71406 Cubic Meter)

Amount (43.71406 X 6017.7056238) Rs. 263058.34470113

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	-	Drain bed	1	247	2	0.16		79.04			?	
ii	1st & final	-	Both side wall	2	247	1	0.16		79.04			?	

158.08 (4.476319744 Cubic Meter)

Amount (4.476319744 X 7568.4872776)

Rs. 33878.969032934

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	-	Drain	4	247		2		1976			?	

1976 (183.576328 Square Meter)

Amount (183.576328 X 216.23489289764)

Rs. 39695.607623622

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 wall	2	247		2		988			?	

988 (91.788164 Square Meter)

Amount (91.788164 X 195.543960214)

Rs. 17948.621089332

Total Estimate Amount

Rs. 391527.40627368

Addition

5) Display Citizen Board @	Rs. 4557
7) Contingency @	Rs. 3915
Total Addition	Rs. 8472

Deduction

7) Contingency @	Rs. 3915
8) Royalty @	Rs. 7359
9) Additional Royalty @	Rs. 18273
10) EMF @	Rs. 368
11) DMF @	Rs. 736
12) Empty Gunny Bag @	Rs. 935
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 35586

Grand Total Amount

Rs. 364413.40627368

Mitalin Dhal
JE
Karanjia Block

LOKANATH NAIK
AEE
Karanjia Block

PRADYUMNA KUMAR NAYAK
BDO
Karanjia Block

**ABHIRAM
SO
Karanja Block**

**SUBHASHREE MOHANTA
AO
Karanja Block**

**SUBHDRA MARANDI
Chairperson PS
Karanja Block**