RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road and drain at Mill Sahi to Nala

Estimated Cost - Rs. 399998.7905601

Name of Executant - Ashok Kumar Nayak, 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 - HIMANSU BHUSAN RATH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-02-2026

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	-	RCC Drain	1	49.3	1.4	0.45		31.059			?	
ii	1st & final	-	Formation of road	1	15	3.8	0.1		5.7				
iii	1st & final	-		1	15.4	3.75	0.1		5.775				
iv	1st & final	-		1	8	2.5	0.1		2				
v	1st & final	-		1	4.3	1.4	0.1		0.602				
									45.136 (45.136 Cubic Meter)				
								Amount (45.136 X 240.77592)				**Rs. 10867.66192512**	

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	-	RCC Drain	1	49.3	1.4	0.15		10.353				
ii	1st & final	-	Levelling the road	1	15	3.8	0.1		5.7				
iii	1st & final	-		1	15.4	3.75	0.1		5.775			?	
iv	1st & final	-		1	8	2.5	0.1		2				
v	1st & final	-		1	4.3	1.4	0.1		0.602				
									24.43 (24.43 Cubic Meter)				
								Amount (24.43 X 596.408232)				**Rs. 14570.25310776**	

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	-	RCC Drain wall	4	49.3		0.65		128.18			?	
									128.18 (128.18 Square Meter)				
								Amount (128.18 X 216.23489289764)				**Rs. 27716.988571619**	

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	11-03-2026	RCC Drain	207	2.5			0.0061	3.15675			?	
ii	1st & final	11-03-2026		8	49.3			0.0039	1.53816				
									4.69491 (4.69491 Quintal)				
								Amount (4.69491 X 8652.9234393)				**Rs. 40624.696784404**	

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	Rcc Drain	1	49.3	1.4	0.15		10.353			?	
ii	1st & final	-	CC Road	1	15	3.8	0.1		5.7				
iii	1st & final	-	CC Road	1	15.4	3.75	0.1		5.775				
iv	1st & final	-		1	8	2.5	0.1		2				
v	1st & final	-		1	4.3	1.4	0.1		0.602				
									24.43 (24.43 Cubic Meter)				
								Amount (24.43 X 5132.38230842)				**Rs. 125384.0997947**	

R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	RCC Drain Bed	1	49.3	1.2	0.15		8.874			?	
ii	1st & final	-	wall	2	49.3	0.18	0.65		11.5362				
									20.4102 (20.4102 Cubic Meter)				

Amount (20.4102 X 5597.9854629834)	**Rs. 114256.00289658**

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 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	-	CC Road	1	15	3.8	0.06		3.42			?	
ii	1st & final	-		1	15.4	3.75	0.06		3.465				
iii	1st & final	-		1	8	2.5	0.05		1				
iv	1st & final	-		1	4.3	1.4	0.06		0.3612				
									8.2462 (8.2462 Cubic Meter)				

Amount (8.2462 X 6871.86047654)	**Rs. 56666.735861644**
Total Estimate Amount	**Rs. 390086.43894183**
Addition	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 912
7) Contingency @	Rs. 4000
Total Addition	**Rs. 9912**
Deduction	
7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8118
9) Additional Royalty @	Rs. 1080
10) EMF @	Rs. 406
11) DMF @	Rs. 812
12) Empty Gunny Bag @	Rs. 1215
13) Labour Cess @	Rs. 4000
Total Deduction	**Rs. 19631**
Grand Total Amount	**Rs. 380367.43894183**

HIMANSU BHUSAN RATH
JE
Gunupur Block

HARI KRISHNA PANDA
AEE
Gunupur Block

SRI SWASTIK JAMADAR
BDO
Gunupur Block

RAM CHANDRA KHUNTIA
SO
Gunupur Block

KEDAR CHANDRA NAIK
AO
Gunupur Block

Chairperson PS
Gunupur Block