

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of CC drain with road at Guguguda

Estimated Cost - Rs. 299999.81849524

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Rajesh Kumar Khosla, AE / JE

Name of the J.E - Prasanna Kumar Suchen

Bill Name - Work Done Estimate

MB No - 37/25-26 Page No - 20-23

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-02-2026

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	44	1.4	0.6		36.96			?	
ii	1st & final	-	Road	1	20	4	0.3		24				

60.96 (60.96 Cubic Meter)

Amount (60.96 X 240.77592)

Rs. 14677.7000832

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	-	Wall	2	44	0.4	0.05		1.76			?	
ii	1st & final	-	Drain	1	44	0.6	0.05		1.32				

3.08 (3.08 Cubic Meter)

Amount (3.08 X 848.302232)

Rs. 2612.77087456

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	-	Wall	2	44	0.4	1		35.2			?	
ii	1st & final	-	Drain	1	44	0.6	0.1		2.64				

37.84 (37.84 Cubic Meter)

Amount (37.84 X 5872.37295044)

Rs. 222210.59244465

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 specification 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	-	Wall	2	44	0.4	0.05		1.76			?	
ii	1st & final	-	Drain	1	44	0.6	0.05		1.32				
									3.08 (3.08 Cubic Meter)				
Amount (3.08 X 7359.18524828)									Rs. 22666.290564702				

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	-	Wall	4	44		0.85		149.6			?	
									149.6 (149.6 Square Meter)				
Amount (149.6 X 216.39264180804)									Rs. 32372.339214483				
Total Estimate Amount									Rs. 294539.69318159				

Addition

5) Display Citizen Board @	Rs. 2514
7) Contingency @	Rs. 2945
Total Addition	Rs. 5459

Deduction

7) Contingency @	Rs. 2945
8) Royalty @	Rs. 5875
9) Additional Royalty @	Rs. 2163
10) EMF @	Rs. 294
11) DMF @	Rs. 587
12) Empty Gunny Bag @	Rs. 765
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 1969
Total Deduction	Rs. 17598

Grand Total Amount Rs. 282400.69318159

**Prasanna Kumar Suchen
JE
Nandapur Block**

**Prakash Kumar Pradhan
AEE
Nandapur Block**

**DURGA PRASADA DORA
BDO
Nandapur Block**

**Govinda Naudia
SO
Nandapur Block**

**SACHITRA KUMAR SWAIN
AO
Nandapur Block**

**Chairperson PS
Nandapur Block**