

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const Of Drain from Mantu Nayak house to Chakradhar Nayak house

Estimated Cost - Rs. 299999.98508321

Name of Executant - Putuli Singh, 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 - BABITA BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-02-2026

Date of the Completion of the Work -

MB No - 21/2526

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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	-	Drain	1	140	3	2.5		1050			?	
ii	1st & final	-		1	104	3	3.25		1014			?	

2064 (58.4458752 Cubic Meter)

Amount (58.4458752 X 240.77592)

Rs. 14072.359371485

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	140	3	0.5		210			?	
ii	1st & final	-		1	104	3	0.5		156			?	
iii	1st & final	-	filling between road and drain	1	104	1.25	1.33		172.9			?	

538.9 (15.25992352 Cubic Meter)

Amount (15.25992352 X 1079.329632)

Rs. 16470.48763719

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	-	Drain	1	140	3	0.33		138.6			?	
ii	1st & final	-		1	104	3	0.41		127.92			?	

iii	1st & final	-		1	104	1.25	0.33		42.9			?	
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309.42 (8.761784256 Cubic Meter)

Amount (8.761784256 X 5940.89708926)

Rs. 52052.858583194

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	-	Drain bed	1	140	2.16	0.33		99.792			?	
ii	1st & final	-		1	104	2.16	0.33		74.1312			?	
iii	1st & final	-	slab	4	4.16	2	0.25		8.32			?	
iv	1st & final	-	Drain wall	1	140	0.5	1.33		93.1			?	
v	1st & final	-		1	140	0.5	1.66		116.2			?	
vi	1st & final	-		2	104	0.5	2		208				

599.5432 (16.97714488576 Cubic Meter)

Amount (16.97714488576 X 6301.6565319502)

Rs. 106984.13596321

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	23-02-2026		7.37					7.37			?	

7.37 (7.37 Quintal)

Amount (7.37 X 8632.0992593)

Rs. 63618.571541041

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	-		1	104	1.25	0.33		42.9			?	

42.9 (1.21479072 Cubic Meter)

Amount (1.21479072 X 7585.49365962)

Rs. 9214.7873043252

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
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i	1st & final	-	1	120	1.33	1	159.6			?	
ii	1st & final	-	1	140	1.66	2	464.8			?	
iii	1st & final	-	2	104	2	2	832			?	
iv	1st & final	-	4	4.16	0.25	2	8.32			?	
v	1st & final	-	4	2	0.25	2	4			?	
vi	1st & final	-	1	20	1.33	2	53.2				
							1521.92 (141.39093376 Square Meter)				
Amount (141.39093376 X 216.23489289764)							Rs. 30573.653418291				
Total Estimate Amount							Rs. 292986.85381874				
<u>Addition</u>											
5) Display Citizen Board @							Rs. 4012				
7) Contingency @							Rs. 3000				
Total Addition							Rs. 7012				
<u>Deduction</u>											
7) Contingency @							Rs. 3000				
8) Royalty @							Rs. 4190				
9) Additional Royalty @							Rs. 20361				
10) EMF @							Rs. 209				
11) DMF @							Rs. 419				
12) Empty Gunny Bag @							Rs. 659				
13) Labour Cess @							Rs. 3000				
Total Deduction							Rs. 31838				
Grand Total Amount							Rs. 268160.85381874				

BABITA BEHERA
JE
Nilgiri Block

Sarat kumar Upadhyay
AEE
Nilgiri Block

Bikram Kishore Parida
BDO
Nilgiri Block

BAIKUNTHA NATH RAY
SO
Nilgiri Block

Sanatana Das
AO
Nilgiri Block

Suvalaxmi Majhi
Chairperson PS
Nilgiri Block