

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of Drain from village Kadrayan 7no Ward bada masjid chhaka to SK Rasid Shop

Estimated Cost - Rs. 358704.74524552

Name of Executant - JATINDRA 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 - ASHOK KUMAR NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-03-2026

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	-	Drain	1	275	3.5	3.5		3368.75			?	
									3368.75 (95.39222 Cubic Meter)				
Amount (95.39222 X 240.77592)									Rs. 22968.149531342				

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 Bed	1	275	3.5	0.5		481.25			?	
									481.25 (13.62746 Cubic Meter)				
Amount (13.62746 X 1282.804232)									Rs. 17481.363359411				

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	-	Bed	1	275	3.5	0.5		481.25			?	
ii	1st & final	-	Wall	2	275	0.83	1.761428571		804.0921426615			?	
									1285.3421426615 (36.396776385317 Cubic Meter)				
Amount (36.396776385317 X 6974.43756326)									Rs. 253847.04440333				

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	-	Bed	1	275	2	0.12		66			?	
									66 (1.8689088 Cubic Meter)				
Amount (1.8689088 X 8391.48012362)									Rs. 15682.911048059				

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 Wall	4	275		1.75		1925			?	
									1925 (178.838275 Square Meter)				
Amount (178.838275 X 217.18138636004)									Rs. 38840.344498738				
Total Estimate Amount									Rs. 348819.81284088				

Addition

5) Display Citizen Board @	Rs. 4000
6) Any Other Lumpsum @	Rs. 2297
7) Contingency @	Rs. 3587
Total Addition	Rs. 9884

Deduction

7) Contingency @	Rs. 3587
8) Royalty @	Rs. 5879
9) Additional Royalty @	Rs. 23370
10) EMF @	Rs. 294
11) DMF @	Rs. 588
12) Empty Gunny Bag @	Rs. 710
13) Labour Cess @	Rs. 3587
Total Deduction	Rs. 38015
Grand Total Amount	Rs. 320688.81284088

ASHOK KUMAR NAYAK
JE
Basta Block

BIKRAM KUMAR JENA
AEE
Basta Block

Mihir Ranjan Behera
BDO
Basta Block

BANCHHANIDHI MOHAPATRA
SO
Basta Block

RAMESH CHANDRA BEHERA
AO
Basta Block

ANJALI DAS
Chairperson PS
Basta Block