

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CULVERT WITH DRAIN AT JOTA
BURU ROAD NEAR EDEL DARU

Estimated Cost - Rs. 399999.00782675

Name of Executant - SANTOSH KU SETHY, 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 - DAKHIN SOREN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-03-2026

Date of the Completion of the Work -

MB No - 07/2025-26

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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	-	Abutment	2	28	4	5.5		1232			?	
ii	1st & final	-	Bed	1	28	3	0.5		42			?	
iii	1st & final	-	W/Wall	4	3	2	3		72			?	
iv	1st & final	-	C/Off	2	6	2	2		48			?	
v	1st & final	-	cc drain	1	30	4.5	3.5		472.5			?	

1866.5 (52.8533072 Cubic Meter)

Amount (52.8533072 X 240.77592)

Rs. 12725.803666123

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	-	Abutment	2	28	4	0.5		112			?	
ii	1st & final	-	Bed	1	28	3	0.5		42			?	
iii	1st & final	-	W/wall	4	3	2	0.5		12			?	
iv	1st & final	-	C/Off	2	6	2	0.5		12			?	
v	1st & final	-	drain	1	30	4.5	0.5		67.5			?	

245.5 (6.9517744 Cubic Meter)

Amount (6.9517744 X 721.133132)

Rs. 5013.1548460294

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	-	Abutment	2	28	4	1		224			?	
ii	1st & final	-		2	28	3	2.5		420			?	
iii	1st & final	-		2	28	2	3.05		341.6			?	
iv	1st & final	-	Bed	1	28	3	0.33		27.72			?	
v	1st & final	-	W/wall	4	3	2	0.5		12			?	
vi	1st & final	-		4	3	1.75	4		84			?	
vii	1st & final	-	C/off	2	6	2	1.5		36			?	
viii	1st & final	-	drain wall	2	30	0.75	3		135			?	
ix	1st & final	-	bed	1	30	3	0.33		29.7			?	
x	1st & final	-	parapet	2	8.5	1.5	1.5		38.25			?	

1348.27 (38.178691936 Cubic Meter)

Amount (38.178691936 X 5821.4101038)

Rs. 222253.8229861

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 specifaicaion 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	-	Abutment	2	28	2	0.16		17.92			?	
ii	1st & final	-	Bef	1	28	3	0.25		21			?	
iii	1st & final	-	drain wall	2	30	0.75	0.16		7.2			?	
iv	1st & final	-	bed	1	30	3	0.16		14.4			?	

60.52 (1.713732736 Cubic Meter)

Amount (1.713732736 X 7384.4602276)

Rs. 12654.991229728

R.C.C. Work (AR0404Ag) : 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Roof slab, landing, balcony, sun shade)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Slab	1	28	6	1.16		194.88			?	

									194.88 (5.518377984 Cubic Meter)				
Amount (5.518377984 X 12753.536417961)									Rs. 70378.834587018				
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	20-04-2026	Slab	1	3.92	1	1		3.92			?	
									3.92 (3.92 Quintal)				
Amount (3.92 X 8454.0977279)									Rs. 33140.063093368				
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	-	Abutment	2	28		3		168			?	
ii	1st & final	-	W/wall	4	2		3		24			?	
iii	1st & final	-	drain	2	30		3		180			?	
									372 (34.559916 Square Meter)				
Amount (34.559916 X 192.373822714)									Rs. 6648.4231535947				
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	-	Abutment	2	54	8.5			918			?	
ii	1st & final	-	W/wall	4	6	5.5			132			?	
iii	1st & final	-	drain	4	30	3.5			420			?	
iv	1st & final	-	parapet	4	8.5	1.5			51			?	
v	1st & final	-		4	1.5	1.5			9			?	
									1530 (142.14159 Square Meter)				
Amount (142.14159 X 216.70813962884)									Rs. 30803.239532785				
Total Estimate Amount									Rs. 393618.33309474				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 1381				
Total Addition									Rs. 6381				
<u>Deduction</u>													

8) Royalty @	Rs. 6619
9) Additional Royalty @	Rs. 18389
10) EMF @	Rs. 331
11) DMF @	Rs. 662
12) Empty Gunny Bag @	Rs. 903
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 30904
Grand Total Amount	Rs. 369095.33309474

DAKHIN SOREN
JE
Tiring Block

MANGALJYOTI MOHAPATRA
AEE
Tiring Block

BHAGBAT PRASAD MOHAPATRA
BDO
Tiring Block

UTTAM KU MOHAPATRA
SO
Tiring Block

UTTAM MOHAPATRA
AO
Tiring Block

PARAMESWAR SAMAD
Chairperson PS
Tiring Block