

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF DRAIN FROM TULAGADIA RD
ROAD TO SIKEN SAHI UNDER RAMCHANDRAPUR GP

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

Estimated Cost - Rs. 499999.92006256

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SUNARAM MURMU, AE / JE

Name of the J.E - BHARAT CHANDRA SINGH

Bill Name - Work Done Estimate

MB No - 13/25-26 Page No - 68-76

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-02-2026

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 Bed	5	15	1.32	0.9		89.1				
ii	1st & final	-		1	2.75	1.32	0.9		3.267			?	
									92.367 (92.367 Cubic Meter)				
Amount (92.367 X 240.77592)									Rs. 22239.74940264				

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	5	15	1.32	0.15		14.85				
ii	1st & final	-	-Do-	1	2.75	1.32	0.15		0.5445			?	
									15.3945 (15.3945 Cubic Meter)				
Amount (15.3945 X 1280.269132)									Rs. 19709.103152574				

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	-	Drain Bed	5	15	1.32	0.15		14.85				
ii	1st & final	-	-Do-	1	2.75	1.32	0.15		0.5445			?	
									15.3945 (15.3945 Cubic Meter)				
Amount (15.3945 X 6687.4812658)									Rs. 102950.43034636				

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	-	Drain Bed	5	15	1	0.07		5.25				
ii	1st & final	-	Wall	10	15	0.2	0.6		18				
iii	1st & final	-	Bed	1	2.75	1	0.07		0.1925				
iv	1st & final	-	Wall	2	2.75	0.2	0.6		0.66			?	
v	1st & final	-	Slab	1	3.65	1.32	0.15		0.7227				
									24.8252 (24.8252 Cubic Meter)				
Amount (24.8252 X 8222.4162216)									Rs. 204123.12718446				

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	-	Drain wall	10	15	0.6			90				
ii	1st & final	-	Wall top	10	15	0.2			30				
iii	1st & final	-	Drain Wall	2	2.75	0.6			3.3				
iv	1st & final	-	Wall Top	2	2.75	0.2			1.1			?	
									124.4 (124.4 Square Meter)				
Amount (124.4 X 197.460804874)									Rs. 24564.124126326				

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	-	Walls	20	15	0.6			180				
ii	1st & final	-	Faces	2	0.2	0.6			0.24				
iii	1st & final	-	Slab	1	3.65	1.32			4.818				
iv	1st & final	-	faces	1	10.88	0.15			1.632				
v	1st & final	-	Wall	4	2.75	0.6			6.6			?	
									193.29 (193.29 Square Meter)				
Amount (193.29 X 216.39264180804)									Rs. 41826.533735076				

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	19-05-2026	Hysd	1	6				6			?	
										6 (6 Quintal)			
Amount (6 X 8454.0977279)										Rs. 50724.5863674			

Earth Work (AR0122Ai) : Earth work in all kinds of soil within 50m, initial lead and 1.5m, initial lift - Earth work in all kinds of soil 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 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	-	Side Road filling	5	15	3.65	0.45		123.1875			?	
ii	1st & final	-	Deduct Voids	1	0.125	123.1875			15.3984375		?		
										107.7890625 (107.7890625 Cubic Meter)			
Amount (107.7890625 X 220.96043508)										Rs. 23817.118146865			
Total Estimate Amount										Rs. 489954.7724617			

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 44
7) Contingency @	Rs. 5000
Total Addition	Rs. 10044

Deduction

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 6047
9) Additional Royalty @	Rs. 26882
10) EMF @	Rs. 302
11) DMF @	Rs. 605
12) Empty Gunny Bag @	Rs. 955
13) Labour Cess @	Rs. 5000
Total Deduction	Rs. 44791
Grand Total Amount	Rs. 455207.7724617

BHARAT CHANDRA SINGH
JE
Kaptipada Block

SADASIBA BEHERA
AEE
Kaptipada Block

Reshma Tete
BDO
Kaptipada Block

ARABINDA TRIPATHY
SO
Kaptipada Block

Sudhanshu Shekhar Biswal
AO
Kaptipada Block

KANHU CHARAN SOREN
Chairperson PS
Kaptipada Block