

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of Drain at Talakutinga

Estimated Cost - Rs. 599999.21018728

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - RAJANI KANTA PANIGRAHI, AE / JE

Name of the J.E - RAJANI KANTA PANIGRAHI

Bill Name - Work Done Estimate

MB No - 20/24-25 Page No - 156-159

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-12-2025

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	1	79	1.5	0.6		71.1			?	

71.1 (71.1 Cubic Meter)

Amount (71.1 X 240.77592)

Rs. 17119.167912

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	79	1.5	0.05		5.925			?	

5.925 (5.925 Cubic Meter)

Amount (5.925 X 782.551232)

Rs. 4636.6160496

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	1	79	1.5	0.15		17.775			?	
ii	1st & final	-	drain wall	1	79	0.4	0.6		18.96			?	
iii	1st & final	-	drain wall	1	79	0.475	1.2		45.03			?	

81.765 (81.765 Cubic Meter)

Amount (81.765 X 5627.0332303)

Rs. 460094.37207548

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	2	79	0.6			94.8			?	
ii	1st & final	-	drain wall	2	79	1.2			189.6			?	

284.4 (284.4 Square Meter)

Amount (284.4 X 216.55039071844)

Rs. 61586.931120324

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	-	drain bed	1	79	0.55	0.075		3.25875			?	
ii	1st & final	-	drain wall	1	79	0.4	0.05		1.58			?	
iii	1st & final	-	drain wall	1	79	0.45	0.05		1.7775			?	

6.61625 (6.61625 Cubic Meter)

Amount (6.61625 X 7117.6308021)

Rs. 47092.024794394

Total Estimate Amount

Rs. 590529.1119518

Addition

5) Display Citizen Board @	Rs. 3565
7) Contingency @	Rs. 5905
Total Addition	Rs. 9470

Deduction

7) Contingency @	Rs. 5905
8) Royalty @	Rs. 12664
9) Additional Royalty @	Rs. 4668
10) EMF @	Rs. 633
11) DMF @	Rs. 1266
12) Empty Gunny Bag @	Rs. 1649
13) Labour Cess @	Rs. 6000
Total Deduction	Rs. 32785

Grand Total Amount

Rs. 567214.1119518

RAJANI KANTA PANIGRAHI
JE
Laxmipur Block

MUVALA PAWAN KUMAR
AEE
Laxmipur Block

SABYASACHI BEHERA
BDO
Laxmipur Block

NURSINGHANATH SAHU
SO
Laxmipur Block

KURESWAR MAJHI
AO
Laxmipur Block

SUWAI KUESIKA
Chairperson PS
Laxmipur Block