

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of CC drain at Chintalguda

Estimated Cost - Rs. 416751.11704976

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Prasanna Kumar Suchen, AE / JE

Name of the J.E - Prasanna Kumar Suchen

Bill Name - Work Done Estimate

MB No - 06/25-26

Page No - 140-144

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-12-2025

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 wall	2	69	0.45	0.4		24.84			?	

24.84 (24.84 Cubic Meter)

Amount (24.84 X 240.77592)**Rs. 5980.8738528**

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	20	1.45	0.1		2.9				
ii	1st & final	-		1	29	1.4	0.1		4.06			?	
iii	1st & final	-		1	20	1.35	0.1		2.7			?	

9.66 (9.66 Cubic Meter)

Amount (9.66 X 848.302232)**Rs. 8194.59956112**

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	20	1.45	0.1		2.9				
ii	1st & final	-		1	29	1.4	0.1		4.06			?	
iii	1st & final	-		1	20	1.35	0.1		2.7			?	
iv	1st & final	-	wall	2	20	0.45	0.75		13.5				

v	1st & final	-		2	29	0.4	0.75		17.4				?	
vi	1st & final	-		2	20	0.4	0.8		12.8				?	

53.36 (53.36 Cubic Meter)

Amount (53.36 X 5843.8964913)

Rs. 311830.31677577

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	-	wall	2	20	0.45	0.05		0.9				
ii	1st & final	-		2	29	0.4	0.05		1.16			?	
iii	1st & final	-		2	20	0.4	0.05		0.8			?	
iv	1st & final	-	drain bed	1	20	0.55	0.05		0.55			?	
v	1st & final	-		1	29	0.6	0.05		0.87			?	
vi	1st & final	-		1	20	0.55	0.05		0.55				

4.83 (4.83 Cubic Meter)

Amount (4.83 X 7333.9472491)

Rs. 35422.965213153

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	69		0.8		220.8			?	

220.8 (220.8 Square Meter)

Amount (220.8 X 216.86588853924)

Rs. 47883.988189464

Total Estimate Amount

Rs. 409312.74359231

Addition

5) Display Citizen Board @	Rs. 3345
7) Contingency @	Rs. 4093
Total Addition	Rs. 7438

Deduction

7) Contingency @	Rs. 4168
8) Royalty @	Rs. 8535
9) Additional Royalty @	Rs. 3095
10) EMF @	Rs. 427
11) DMF @	Rs. 854
12) Empty Gunny Bag @	Rs. 1093
13) Labour Cess @	Rs. 4168
Total Deduction	Rs. 22340

Grand Total Amount

Rs. 394410.74359231

**Prasanna Kumar Suchen
JE
Nandapur Block**

**Prakash Kumar Pradhan
AEE
Nandapur Block**

**DURGA PRASADA DORA
BDO
Nandapur Block**

**Govinda Naudia
SO
Nandapur Block**

**SACHITRA KUMAR SWAIN
AO
Nandapur Block**

**Chairperson PS
Nandapur Block**