

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC drain with Culvert from Durga Marndi house to Gora Soren house at Jhadjamda

Estimated Cost - Rs. 549999.72430963

Name of Executant - ASHOK KUMAR DAS , 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 - CHAPALA CHANDA PRADHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-01-2026

Date of the Completion of the Work -

MB No - 34/25-26

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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	-		1	115	1.2	0.9		124.2			?	
									124.2 (124.2 Cubic Meter)				
Amount (124.2 X 240.77592)									Rs. 29904.369264				

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	-		1	115	1.2	0.05		6.9			?	
									6.9 (6.9 Cubic Meter)				
Amount (6.9 X 1334.506132)									Rs. 9208.0923108				

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	-		1	115	1.2	0.15		20.7			?	
ii	1st & final	-		2	115	0.25	0.6		34.5			?	
									55.2 (55.2 Cubic Meter)				
Amount (55.2 X 6505.1235438)									Rs. 359082.81961776				

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	-		1	5	1.8	0.25		2.25			?	

2.25 (2.25 Cubic Meter)

Amount (2.25 X 13394.517767961)

Rs. 30137.664977912

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	11-02-2026		0.02	40	4.5	0.3048	0.888	0.97438464			?	
ii	1st & final	11-02-2026		0.02	8	20.5	0.3048	0.62	0.61984128			?	

1.59422592 (1.59422592 Quintal)

Amount (1.59422592 X 8428.8790379)

Rs. 13437.537438765

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	-		4	115	0.6			276			?	
ii	1st & final	-		1	13	0.3			3.9			?	
iii	1st & final	-		4	20	0.45			36			?	

315.9 (315.9 Square Meter)

Amount (315.9 X 216.70813962884)

Rs. 68458.101308751

Total Estimate Amount

Rs. 510228.58491799

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 29668
7) Contingency @	Rs. 5102
Total Addition	Rs. 39770

Deduction

7) Contingency @	Rs. 5102
8) Royalty @	Rs. 8357
9) Additional Royalty @	Rs. 41454
10) EMF @	Rs. 418
11) DMF @	Rs. 836
12) Empty Gunny Bag @	Rs. 1061
13) Labour Cess @	Rs. 5102

Total Deduction

Rs. 62330

Grand Total Amount

Rs. 487668.58491799

CHAPALA CHANDA PRADHAN
JE
Baripada Block

BHARAT CHANDRA BEHERA
AEE
Baripada Block

Debendra Prasad Bal
BDO
Baripada Block

Ashok Kumar Behera
SO
Baripada Block

AMERENDRA ROUL
AO
Baripada Block

SUNDAR SINGH
Chairperson PS
Baripada Block