

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC DRAIN, CULVERT AT SAIBABA MANDIRA TO NADIGHAT

Estimated Cost - Rs. 338364.84525513

Name of Executant - Ashok Kumar Nayak, 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 - HIMANSU BHUSAN RATH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-02-2026

Date of the Completion of the Work -

MB No - 01/25-26

Page No - 157-165

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	6	0.9	0.9		9.72			?	
ii	1st & final	-	cutoff D/s	1	1.1	0.4	0.9		0.396			?	
iii	1st & final	-	bed	1	5.6	1.1	0.2		1.232				
iv	1st & final	-	Near sai mandir Abutment	2	4.4	0.4	0.45		1.584				
v	1st & final	-	Cutoff D/S	1	0.65	0.4	0.45		0.117				
vi	1st & final	-	Bed	1	4	0.65	0.2		0.52				
									13.569 (13.569 Cubic Meter)				
Amount (13.569 X 240.77592)									Rs. 3267.08845848				

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	6	0.9	0.1		1.08			?	
ii	1st & final	-	bed	1	6	1.1	0.1		0.66			?	
iii	1st & final	-	Nearsai mandir Abutment	2	4.4	0.4	0.1		0.352				
iv	1st & final	-	Bed	1	4.4	0.65	0.1		0.286				
									2.378 (2.378 Cubic Meter)				
Amount (2.378 X 530.657232)									Rs. 1261.902897696				

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	4	6		0.5		12			?	
ii	1st & final	-	Abutment	4	4.4		0.4		7.04			?	
iii	1st & final	-	Drain wall	2	4.1		0.5		4.1				
iv	1st & final	-	pier cape	4	6		0.2		4.8				
v	1st & final	-	Pier cape	4	4.4		0.2		3.52				
									31.46 (31.46 Square Meter)				
Amount (31.46 X 216.23489289764)									Rs. 6802.7497305598				

R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas - 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. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Slab	6	1.1				6.6			?	
ii	1st & final	-		1	4.4		0.65		2.86			?	
iii	1st & final	-		2	2.3		0.23		1.058				
iv	1st & final	-		2	1.45		0.23		0.667				
v	1st & final	-		2	4.4		0.23		2.024				
vi	1st & final	-		2	6		0.23		2.76				
									15.969 (15.969 Square Meter)				
Amount (15.969 X 662.689943368)									Rs. 10582.495705644				

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	Pier cape	12	6			0.0089	0.6408			?	
ii	1st & final	11-02-2026	stiruff	50	1			0.0039	0.195			?	
iii	1st & final	11-02-2026	Pier cape	12	4.45			0.0089	0.47526				
iv	1st & final	11-02-2026	stiruff	30	1			0.0039	0.117				

v	1st & final	11-02-2026	slab	50	5			0.0089	2.225				
vi	1st & final	11-02-2026	Distribution	19	12.46			0.0089	2.106986				
vii	1st & final	11-02-2026	Slab	30	3.3			0.0089	0.8811				
viii	1st & final	11-02-2026	Distribution	10	9.2			0.0089	0.8188				

7.459946 (7.459946 Quintal)

Amount (7.459946 X 8646.6187668)

Rs. 64503.309082915

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	BGL Abutment	2	6	0.9	0.8		8.64				
ii	1st & final	-	bgl to agl	2	6	0.75	0.5		4.5			?	
iii	1st & final	-	cutoff wall D/s	1	1.1	0.4	0.8		0.352			?	
iv	1st & final	-	bed	1	6	1.1	0.1		0.66				
v	1st & final	-	Approach	1	9.2	4.45	0.1		4.094				
vi	1st & final	-	Drain wall	2	4.1	0.45	0.5		1.845				
vii	1st & final	-	Sai mandir Abutment	2	4.4	0.4	0.35		1.232				
viii	1st & final	-	bgl to agl	2	4.4	0.525	0.4		1.848				
ix	1st & final	-	cutoff wall D/S	1	0.65	0.4	0.35		0.091				
x	1st & final	-	bed	1	4.4	0.65	0.1		0.286				
xi	1st & final	-	Approach	1	4.2	2.35	0.1		0.987				
xii	1st & final	-	Approach	1	8.25	3.9	0.1		3.2175				
xiii	1st & final	-	Approach	1	3.7	3.75	0.1		1.3875				
xiv	1st & final	-	Approach	1	6.5	4.2	0.1		2.73				

31.87 (31.87 Cubic Meter)

Amount (31.87 X 5023.95067792)

Rs. 160113.30810531

R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
-----	------	----------------------	-------------	---	---	---	---	----	----------	---------	-----------	----	----

i	1st & final	-	Pier Cape	2	6	0.6	0.2		1.44			?	
ii	1st & final	-	Slab	1	2.3	6	0.23		3.174			?	
iii	1st & final	-	Saimandir Pier cape Drain Bed	2	4.4	0.4	0.2		0.704				
iv	1st & final	-	Slab	1	4.4	1.45	0.23		1.4674				
									6.7854 (6.7854 Cubic Meter)				
Amount (6.7854 X 5488.3663567984)									Rs. 37240.76107742				

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	-	Bed	1	6	1.1	0.05		0.33			?	
ii	1st & final	-	Approach	1	9.2	4.45	0.05		2.047			?	
iii	1st & final	-	bed	1	4.4	0.65	0.05		0.143				
iv	1st & final	-	Approach	1	4.2	2.35	0.05		0.4935				
v	1st & final	-	Approach	1	8.25	3.9	0.05		1.60875				
vi	1st & final	-	Approach	1	3.7	3.75	0.05		0.69375				
vii	1st & final	-	Approach	1	6.5	4.2	0.05		1.365				
									6.681 (6.681 Cubic Meter)				
Amount (6.681 X 6763.70225304)									Rs. 45188.29475256				
Total Estimate Amount									Rs. 328959.90981058				

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1020
7) Contingency @	Rs. 3384
Total Addition	Rs. 9404

Deduction

7) Contingency @	Rs. 3384
8) Royalty @	Rs. 6384
9) Additional Royalty @	Rs. 655
10) EMF @	Rs. 319
11) DMF @	Rs. 638
12) Empty Gunny Bag @	Rs. 939
13) Labour Cess @	Rs. 3384

Total Deduction Rs. 15703

Grand Total Amount Rs. 322660.90981058

HIMANSU BHUSAN RATH
JE
Gunupur Block

HARI KRISHNA PANDA
AEE
Gunupur Block

SRI SWASTIK JAMADAR
BDO
Gunupur Block

RAM CHANDRA KHUNTIA
SO
Gunupur Block

KEDAR CHANDRA NAIK
AO
Gunupur Block

Chairperson PS
Gunupur Block