

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF DRAIN FROM GUNUM DANGARA TO DARINO KUDIA

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

Estimated Cost - Rs. 299999.88977094

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - HIMANSU BHUSAN RATH, AE / JE

Name of the J.E - RAMADEVI MINIKA

Bill Name - Work Done Estimate

MB No - 25/23-24 Page No - 107-110

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2026

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	2	42.5	1.05	0.45		40.1625			?	
									40.1625 (40.1625 Cubic Meter)				
Amount (40.1625 X 240.77592)									Rs. 9670.162887				

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	2	42.5	1.05	0.1		8.925			?	
									8.925 (8.925 Cubic Meter)				
Amount (8.925 X 530.657232)									Rs. 4736.1157956				

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	-	Drain	2	42.5	0.45	0.15		5.7375			?	
ii	1st & final	-	wall	4	42.5	0.3	0.65		33.15				
									38.8875 (38.8875 Cubic Meter)				
Amount (38.8875 X 5023.95067792)									Rs. 195368.88198761				

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	2	42.5	0.45	0.05		1.9125			?	
ii	1st & final	-	Wall	4	42.5	0.3	0.05		2.55				

4.4625 (4.4625 Cubic Meter)

Amount (4.4625 X 6763.70225304)

Rs. 30183.021304191

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	-	Out side	8	1	42.5	0.65		221			?	

221 (221 Square Meter)

Amount (221 X 216.39264180804)

Rs. 47822.773839577

Total Estimate Amount

Rs. 287780.95581398

Addition

5) Display Citizen Board @	Rs. 4999
6) Any Other Lumpsum @	Rs. 4219
7) Contingency @	Rs. 3000
Total Addition	Rs. 12218

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6411
9) Additional Royalty @	Rs. 733
10) EMF @	Rs. 321
11) DMF @	Rs. 641
12) Empty Gunny Bag @	Rs. 821
13) Labour Cess @	Rs. 3000

Total Deduction

Rs. 14927

Grand Total Amount

Rs. 285071.95581398

**RAMADEVI MINIKA
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**