

## 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 NUAGUDA

Estimated Cost - Rs. 299999.04853034

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - BHABANI SANKAR PATRA, AE / JE

Name of the J.E - BHABANI SANKAR PATRA

Bill Name - Work Done Estimate

MB No - 05/25-26      Page No - 93-96

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-12-2025

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 | -                    |             | 1 | 21   | 1.05 | 1    |    | 22.05    |                           |           |    |    |
| ii                                | 1st & final | -                    |             | 1 | 30   | 1.25 | 0.7  |    | 26.25    |                           |           | ?  |    |
| iii                               | 1st & final | -                    |             | 1 | 44.5 | 1.2  | 0.45 |    | 24.03    |                           |           |    |    |
|                                   |             |                      |             |   |      |      |      |    |          | 72.33 (72.33 Cubic Meter) |           |    |    |
| <b>Amount (72.33 X 240.77592)</b> |             |                      |             |   |      |      |      |    |          | <b>Rs. 17415.322936</b>   |           |    |    |

**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 | -                    | bed         | 1 | 21   | 1.05 | 0.1 |    | 2.205    |                             |           |    |    |
| ii                                  | 1st & final | -                    |             | 1 | 30   | 1.25 | 0.1 |    | 3.75     |                             |           | ?  |    |
| iii                                 | 1st & final | -                    |             | 1 | 44.5 | 1.2  | 0.1 |    | 5.34     |                             |           | ?  |    |
|                                     |             |                      |             |   |      |      |     |    |          | 11.295 (11.295 Cubic Meter) |           |    |    |
| <b>Amount (11.295 X 666.754732)</b> |             |                      |             |   |      |      |     |    |          | <b>Rs. 7530.99469794</b>    |           |    |    |

**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 | 21 | 1.05 | 0.125 |    | 2.75625  |         |           |    |    |
| ii  | 1st & final | -                    | wall        | 2 | 21 | 0.3  | 0.9   |    | 11.34    |         |           |    |    |

|     |             |   |      |   |      |      |       |  |          |  |  |   |  |
|-----|-------------|---|------|---|------|------|-------|--|----------|--|--|---|--|
| iii | 1st & final | - | bed  | 1 | 30   | 1.25 | 0.125 |  | 4.6875   |  |  | ? |  |
| iv  | 1st & final | - | wall | 2 | 30   | 0.3  | 0.6   |  | 10.8     |  |  | ? |  |
| v   | 1st & final | - | bed  | 1 | 44.5 | 1.15 | 0.125 |  | 6.396875 |  |  | ? |  |
| vi  | 1st & final | - | wall | 2 | 44.5 | 0.3  | 0.35  |  | 9.345    |  |  | ? |  |

45.325625 (45.325625 Cubic Meter)

**Amount (45.325625 X 5413.6181598)**

**Rs. 245375.62660428**

**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 | -                    | wall        | 2 | 21   | 0.9  |   |    | 37.8     |         |           |    |    |
| ii  | 1st & final | -                    |             | 2 | 30   | 0.6  |   |    | 36       |         |           | ?  |    |
| iii | 1st & final | -                    |             | 2 | 44.5 | 0.35 |   |    | 31.15    |         |           | ?  |    |

104.95 (104.95 Square Meter)

**Amount (104.95 X 216.23489289764)**

**Rs. 22693.852009607**

**Total Estimate Amount**

**Rs. 293015.79560543**

**Addition**

|                            |                 |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 4000        |
| 7) Contingency @           | Rs. 2930        |
| <b>Total Addition</b>      | <b>Rs. 6930</b> |

**Deduction**

|                              |                  |
|------------------------------|------------------|
| 7) Contingency @             | Rs. 2999         |
| 8) Royalty @                 | Rs. 6813         |
| 9) Additional Royalty @      | Rs. 6401         |
| 10) EMF @                    | Rs. 341          |
| 11) DMF @                    | Rs. 681          |
| 12) Empty Gunny Bag @        | Rs. 821          |
| 13) Labour Cess @            | Rs. 2999         |
| 16) Any Other Lumpsum Bill @ | Rs. 6000         |
| <b>Total Deduction</b>       | <b>Rs. 27055</b> |

**Grand Total Amount**

**Rs. 272890.79560543**

**BHABANI SANKAR PATRA**  
JE  
Jeypore Block

**BIJAYA KUMAR NANDA**  
AEE  
Jeypore Block

**SHAKTI MOHAPATRA**  
BDO  
Jeypore Block

**DURGA MOHAPATRA**  
SO  
Jeypore Block

**Tatwamasi khuntia**  
AO  
Jeypore Block

**TILOTAMA MUDULI**  
Chairperson PS  
Jeypore Block