

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Constrction of drain with guard wall at bhimpur

Estimated Cost - Rs. 299986.39567289

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - HARIHAR BISWAL, AE / JE

Name of the J.E - SURENDRANATH MISHRA

Bill Name - Work Done Estimate

MB No - 359      Page No - 43-45

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0103a) : Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m. Initial lead and 1.5m initial lift** - Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layer not exceeding 0.3m in depth and as per specification approved by the department

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Boundary Wall	1	30	1.2	0.75		27			?	
										27 (27 Cubic Meter)			
<b>Amount (27 X 312.915372)</b>										<b>Rs. 8448.715044</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	-	Base	1	30	1.2	0.2		7.2			?	
										7.2 (7.2 Cubic Meter)			
<b>Amount (7.2 X 1019.901232)</b>										<b>Rs. 7343.2888704</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	-	Base	1	30	1.2	0.2		7.2			?	
ii	1st & final	-		1	30	0.825	1.5		37.125			?	
										44.325 (44.325 Cubic Meter)			
<b>Amount (44.325 X 5877.13442172)</b>										<b>Rs. 260503.98324274</b>			

**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	-		2	30		1.5		90			?	
										90 (90 Square Meter)			
										<b>Amount (90 X 217.02363744964)</b>		<b>Rs. 19532.127370468</b>	
										<b>Total Estimate Amount</b>		<b>Rs. 295828.11452761</b>	
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 1000			
7) Contingency @										Rs. 2958			
										<b>Total Addition</b>		<b>Rs. 3958</b>	
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 2998			
8) Royalty @										Rs. 6528			
9) Additional Royalty @										Rs. 11912			
10) EMF @										Rs. 326			
11) DMF @										Rs. 653			
12) Empty Gunny Bag @										Rs. 805			
13) Labour Cess @										Rs. 2998			
										<b>Total Deduction</b>		<b>Rs. 26220</b>	
										<b>Grand Total Amount</b>		<b>Rs. 273566.11452761</b>	

**SURENDRANATH MISHRA**  
JE  
Gosani Block

**SASMITA KUMARI JENA**  
AEE  
Gosani Block

**GOURA CHANDRA PATNAIK**  
BDO  
Gosani Block

**RAJESWAR RATH**  
SO  
Gosani Block

**GAJENDRA BEHERA**  
AO  
Gosani Block

**NAGALAPALLI VEERARAJU**  
Chairperson PS  
Gosani Block