

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF DRAIN AND ROAD FROM
BISWALA SAHI TO CANAL BANDHA, JASAPADA GP

Estimated Cost - Rs. 591687.60390748

Name of Executant - Samata Debata, 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 - PRIYADARSHINI ROUT

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-12-2025

Date of the Completion of the Work -

MB No - 774 Page No - 156-167

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	1	30	0.91	0.6		16.38			?	
ii	1st & final	-	drain	1	30	0.91	0.6		16.38				
iii	1st & final	-	drain	1	30	0.91	0.6		16.38				
iv	1st & final	-	drain	1	30	0.91	0.6		16.38				
v	1st & final	-	drain	1	18	0.91	0.6		9.828				

75.348 (75.348 Cubic Meter)

Amount (75.348 X 240.77592)

Rs. 18141.98402016

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	1	30	0.91	0.15		4.095			?	
ii	1st & final	-	drain	1	30	0.91	0.15		4.095				
iii	1st & final	-	drain	1	30	0.91	0.15		4.095				
iv	1st & final	-	drain	1	30	0.91	0.15		4.095				
v	1st & final	-	drain	1	18	0.91	0.15		2.457				

18.837 (18.837 Cubic Meter)

Amount (18.837 X 588.227232)

Rs. 11080.436369184

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	1	30	0.91	0.15		4.095				
ii	1st & final	-	drain	1	30	0.91	0.15		4.095				
iii	1st & final	-	drain	1	30	0.91	0.15		4.095			?	
iv	1st & final	-	drain	1	30	0.91	0.15		4.095			?	
v	1st & final	-	drain	1	18	0.91	0.15		2.457				
vi	1st & final	-	road	2	0.91	1.68	0.076		0.2323776				
vii	1st & final	-	road	2	1.52	1.52	0.076		0.3511808				

19.4205584 (19.4205584 Cubic Meter)

Amount (19.4205584 X 6060.21693386)

Rs. 117692.7968807

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	01-02-2026		1	9.89				9.89			?	

9.89 (9.89 Quintal)

Amount (9.89 X 8540.9537283)

Rs. 84470.032372887

R.C.C. Work (AR0404B) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips.(Nominal mix as per IS-456, Table-9). - R.C.C. work of M-20 grade with 20mm & downgrade 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(Nominal mix as per IS-456, Table-9).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	drain base	1	30	0.91	0.15		4.095			?	
ii	1st & final	-	drain base	1	30	0.91	0.15		4.095				
iii	1st & final	-	drainbase	1	30	0.91	0.15		4.095			?	
iv	1st & final	-	drain base	1	30	0.91	0.15		4.095			?	
v	1st & final	-	drain base	1	18	0.91	0.15		2.457				
vi	1st & final	-	drain	2	30	0.15	0.5		4.5			?	
vii	1st & final	-	drain	2	30	0.15	0.5		4.5				

viii	1st & final	-	drain	2	30	0.15	0.5		4.5				
ix	1st & final	-	drain	2	30	0.15	0.5		4.5				
x	1st & final	-	drain	2	18	0.15	0.5		2.7				
xi	1st & final	-	drain slab	10	0.91	0.75	0.1		0.6825				?

40.2195 (40.2195 Cubic Meter)

Amount (40.2195 X 6215.5805850522)

Rs. 249987.54334051

Concrete (AR0307a) : First floor - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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 specification 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	-	road	1	18	3.35	0.076		4.5828				?

4.5828 (4.5828 Cubic Meter)

Amount (4.5828 X 7634.74289582)

Rs. 34988.499742964

Total Estimate Amount

Rs. 516361.2927264

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 67152
7) Contingency @	Rs. 5917
Total Addition	Rs. 75069

Deduction

7) Contingency @	Rs. 5917
8) Royalty @	Rs. 9357
9) Additional Royalty @	Rs. 9965
10) EMF @	Rs. 468
11) DMF @	Rs. 936
12) Empty Gunny Bag @	Rs. 1574
13) Labour Cess @	Rs. 5197
16) Any Other Lumpsum Bill @	Rs. 29585

Total Deduction

Rs. 62999

Grand Total Amount

Rs. 528431.2927264

PRIYADARSHINI ROUT
JE
Cuttacksadar Block

SUBHASHMITA NATH
AEE
Cuttacksadar Block

PRATIK SAHOO
BDO
Cuttacksadar Block

Sukanta Kumar Panda
SO
Cuttacksadar Block

Sarichika Biswal
AO
Cuttacksadar Block

BHAGYALAXMI ROUT
Chairperson PS
Cuttacksadar Block