

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction Of Drain From Padhi House To Gaimada

Estimated Cost - Rs. 299999.99545752

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - A R LOPAMUDRA, AE / JE

Name of the J.E - SANTOSHI PANDA

Bill Name - Work Done Estimate

MB No - 1673      Page No - 101-106

Serial Number of this Bill - 1st & final

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

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 Base	1	25	1.05	1.1		28.875			?	
ii	1st & final	-	Drain Base	1	26	1.05	1.1		30.03				
									58.905 (58.905 Cubic Meter)				
<b>Amount (58.905 X 240.77592)</b>									<b>Rs. 14182.9055676</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	-	Drain Base	1	25	1.05	0.15		3.9375			?	
ii	1st & final	-	Drain Base	1	26	1.05	0.15		4.095				
									8.0325 (8.0325 Cubic Meter)				
<b>Amount (8.0325 X 853.049232)</b>									<b>Rs. 6852.11795604</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 Base	1	25	1.05	0.15		3.9375			?	
ii	1st & final	-	Drain Base	1	26	1.05	0.15		4.095				
									8.0325 (8.0325 Cubic Meter)				
<b>Amount (8.0325 X 5564.50164166)</b>									<b>Rs. 44696.859436634</b>				

**R.C.C. Work (AR0404Ab) : 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Plinth band)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Drain Base	1	25	1.05	0.075		1.96875			?	
ii	1st & final	-	Drain Base	1	26	1.05	0.075		2.0475				
iii	1st & final	-	Wall	2	25	0.15	0.9		6.75			?	
iv	1st & final	-	Wall	2	26	0.15	0.9		7.02				
v	1st & final	-	Slab	80	0.6	1.05	0.1		5.04				
									22.82625 (22.82625 Cubic Meter)				
<b>Amount (22.82625 X 6886.5215523464)</b>									<b>Rs. 157193.46258425</b>				

**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	02-02-2026	Quantity	8.4					8.4			?	
									8.4 (8.4 Quintal)				
<b>Amount (8.4 X 8429.867838)</b>									<b>Rs. 70810.8898392</b>				
<b>Total Estimate Amount</b>									<b>Rs. 293736.23538372</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 3263			
7) Contingency @										Rs. 3000			
<b>Total Addition</b>										<b>Rs. 6263</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 3000			
8) Royalty @										Rs. 4449			
9) Additional Royalty @										Rs. 15549			
10) EMF @										Rs. 222			
11) DMF @										Rs. 445			
12) Empty Gunny Bag @										Rs. 773			
13) Labour Cess @										Rs. 3000			
16) Any Other Lumpsum Bill @										Rs. 1500			
<b>Total Deduction</b>										<b>Rs. 28938</b>			
<b>Grand Total Amount</b>										<b>Rs. 271061.23538372</b>			

**SANTOSHI PANDA**  
JE  
Dharmasala Block

**LINGARAJ PANDA**  
AEE  
Dharmasala Block

**Jyotirmaya Kar**  
BDO  
Dharmasala Block

**PRAMOD KUMAR PANDA**  
**SO**  
**Dharmasala Block**

**PRITIPIYUSA DAS**  
**AO**  
**Dharmasala Block**

**BISWABIJAYENI MISHRA**  
**Chairperson PS**  
**Dharmasala Block**