

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Drain at Ekadalia village

Estimated Cost - Rs. 449998.94132173

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - ramesh chandra mahapatra, AE / JE

Name of the J.E - PRASANTA KUMAR SAHOO

Bill Name - Work Done Estimate

MB No - 852      Page No - 1-6

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-03-2026

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	-	Foundation	1	50	1	1		50			?	

50 (50 Cubic Meter)

**Amount (50 X 240.77592)**

**Rs. 12038.796**

**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	50	1	0.15		7.5			?	

7.5 (7.5 Cubic Meter)

**Amount (7.5 X 1560.907732)**

**Rs. 11706.80799**

**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	50	1	0.15		7.5			?	

7.5 (7.5 Cubic Meter)

**Amount (7.5 X 6432.6588415)**

**Rs. 48244.94131125**

**R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-	Drain Base	1	50	0.7	0.15		5.25			?	
ii	1st & final	-	Drain Wall	2	50	0.15	0.85		12.75			?	
iii	1st & final	-	Slab	1	50	0.7	0.1		3.5			?	

21.5 (21.5 Cubic Meter)

**Amount (21.5 X 6564.368264695)**

**Rs. 141133.91769094**

**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	-	Inside drain	1	50	0.4	0.05		1			?	

1 (1 Cubic Meter)

**Amount (1 X 7834.4199645)**

**Rs. 7834.4199645**

**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	21-03-2026	HYSD Bar	1	5.5				5.5			?	

5.5 (5.5 Quintal)

**Amount (5.5 X 8656.9325535)**

**Rs. 47613.12904425**

**R.C.C. Work (AR0410f) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting -** 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 in ground floor R.C.C. walls and fins including attached pilasters

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Outside Wall	1	2	50	1		100			?	
ii	1st & final	-	Inside	1	2	50	0.85		85			?	

185 (185 Square Meter)

**Amount (185 X 934.29150984209)**

**Rs. 172843.92932079**

**Total Estimate Amount**

**Rs. 441415.94132173**

**Addition**

5) Display Citizen Board @	Rs. 4000
7) Contingency @	Rs. 4500
<b>Total Addition</b>	<b>Rs. 8500</b>

**Deduction**

7) Contingency @	Rs. 4500
8) Royalty @	Rs. 4311
9) Additional Royalty @	Rs. 8623
10) EMF @	Rs. 216

11) DMF @	Rs. 431
12) Empty Gunny Bag @	Rs. 757
13) Labour Cess @	Rs. 4500
<b>Total Deduction</b>	<b>Rs. 23338</b>
<b>Grand Total Amount</b>	<b>Rs. 426577.94132173</b>

**PRASANTA KUMAR SAHOO**  
**JE**  
**Banapur Block**

**SURESH MALIK**  
**AEE**  
**Banapur Block**

**Sri Bikash Kumar Mohanty**  
**BDO**  
**Banapur Block**

**PRADEEP KUMAR SARDAR**  
**SO**  
**Banapur Block**

**shyama sundar saho**  
**AO**  
**Banapur Block**

**Chairperson PS**  
**Banapur Block**