

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - RCC Drain at Chargaon

Estimated Cost - Rs. 299917.94071252

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - SMT BISMITA NAYAK, AE / JE

Name of the J.E - SMT BISMITA NAYAK

Bill Name - Work Done Estimate

MB No - 23/25-26      Page No - 7-10

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-12-2025

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	-	Drain	1	81	1.2	0.9		87.48			?	

9.72 (9.72 Cubic Meter)

**Amount (87.48 X 240.77592)**

**Rs. 21063.0774816**

**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	81	1.2	0.1		9.72			?	

9.72 (9.72 Cubic Meter)

**Amount (9.72 X 585.298232)**

**Rs. 5689.09881504**

**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	81	1.2	0.1		9.72			?	

9.72 (9.72 Cubic Meter)

**Amount (9.72 X 5406.1098703)**

**Rs. 52547.387939316**

**R.C.C. Work (AR0404Aa) : 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 foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
-----	------	----------------------	-------------	---	---	---	---	----	----------	---------	-----------	----	----

i	1st & final	-	wall	2	81	0.2	0.6		19.44			?	
ii	1st & final	-	Base	1	81	0.8	0.075		4.86			?	
iii	1st & final	-	cover	2	2	2.1	0.1		0.84			?	

25.14 (25.14 Cubic Meter)

**Amount (25.14 X 5954.7164887031)**

**Rs. 149701.572526**

**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	18-12-2025	Hysd bar	1	1	7.6			7.6			?	

7.6 (7.6 Quintal)

**Amount (7.6 X 8448.6840774)**

**Rs. 64209.99898824**

**Total Estimate Amount**

**Rs. 293211.13575019**

**Addition**

5) Display Citizen Board @	Rs. 3000
7) Contingency @	Rs. 2932
<b>Total Addition</b>	<b>Rs. 5932</b>

**Deduction**

7) Contingency @	Rs. 2991
8) Royalty @	Rs. 5054
9) Additional Royalty @	Rs. 1797
10) EMF @	Rs. 253
11) DMF @	Rs. 505
12) Empty Gunny Bag @	Rs. 868
13) Labour Cess @	Rs. 2991
16) Any Other Lumpsum Bill @	Rs. 5983

**Total Deduction**

**Rs. 20442**

**Grand Total Amount**

**Rs. 278701.13575019**

**SMT BISMITA NAYAK**  
JE  
Semiliguda Block

**ER TOPHAN KUMAR NAYAK**  
AEE  
Semiliguda Block

**JASHMIN KUMAR PRADHAN**  
BDO  
Semiliguda Block

**SECTION OFFICER SEMILIGUDA**  
SO  
Semiliguda Block

**ACCOUNT OFFICER SEMILIGUDA**  
AO  
Semiliguda Block

**Chairperson Semiliguda PS**  
Chairperson PS  
Semiliguda Block