

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - CONSTRUCTION OF CC DRAIN AT PALLIGUDA

Estimated Cost - Rs. 459999.99452463

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - TRUPTI DAS, AE / JE

Name of the J.E - TARUN KUMAR NAIK

Bill Name - Work Done Estimate

MB No - 14/25-26      Page No - 60-64

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-03-2026

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	-	DRAIN BED	1	109.5	1.3	0.6		85.41			?	
ii	1st & final	-	PITS	7	3	3	0.3		18.9			?	
									104.31 (104.31 Cubic Meter)				
<b>Amount (104.31 X 240.77592)</b>									<b>Rs. 25115.3362152</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	-	CC DRAIN BED	1	109.5	1.3	0.15		21.3525			?	
ii	1st & final	-	DRAIN WALL	2	109.5	0.28	0.53		32.4996			?	
									53.8521 (53.8521 Cubic Meter)				
<b>Amount (53.8521 X 5629.53777174)</b>									<b>Rs. 303162.43103752</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	-	DRAIN WALL	4	109.5	0.58			254.04			?	
									254.04 (254.04 Square Meter)				
<b>Amount (254.04 X 216.64504006468)</b>									<b>Rs. 55036.505978031</b>				

**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	-	CC DRAIN BED ( VENT)	1	109.5	0.64	0.075		5.256			?	
ii	1st & final	-	DRAIN WALL	2	109.5	0.28	0.05		3.066			?	
									8.322 (8.322 Cubic Meter)				
<b>Amount (8.322 X 7122.42227038)</b>									<b>Rs. 59272.798134102</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	-	FILLING OF DRAIN BED	1	120.45	1.3	0.1		15.6585			?	
									15.6585 (15.6585 Cubic Meter)				
<b>Amount (15.6585 X 678.531332)</b>									<b>Rs. 10624.782862122</b>				
<b>Total Estimate Amount</b>									<b>Rs. 453211.85422698</b>				

**Addition**

5) Display Citizen Board @	Rs. 2255
7) Contingency @	Rs. 4532
<b>Total Addition</b>	<b>Rs. 6787</b>

**Deduction**

7) Contingency @	Rs. 4532
8) Royalty @	Rs. 9278
9) Additional Royalty @	Rs. 18246
10) EMF @	Rs. 464
11) DMF @	Rs. 928
12) Empty Gunny Bag @	Rs. 1187
13) Labour Cess @	Rs. 4600
16) Any Other Lumpsum Bill @	Rs. 9200
<b>Total Deduction</b>	<b>Rs. 48435</b>
<b>Grand Total Amount</b>	<b>Rs. 411563.85422698</b>

**TARUN KUMAR NAIK  
JE  
Jeypore Block**

**BIJAYA KUMAR NANDA  
AEE  
Jeypore Block**

**SHAKTI MOHAPATRA  
BDO  
Jeypore Block**

**DURGA MOHAPATRA  
SO  
Jeypore Block**

**Tatwamasi khuntia  
AO  
Jeypore Block**

**TILOTAMA MUDULI  
Chairperson PS  
Jeypore Block**