

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of C.C Drain at Lima Sahi Anuguru in Convergence with MGNREGA

Estimated Cost - Rs. 299999.99312619

Name of Executant - Prasant kumar mallick, 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 - Sarbeswar Sahu

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2026

Date of the Completion of the Work -

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0103a) : Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m. Initial lead and 1.5m initial lift -** Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layer not exceeding 0.3m in depth and as per specification approved by the department

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Drain	1	37.7	1.2	0.45		20.358			?	
ii	1st & final	-	CC Rood	1	12.2	3.6	0.25		10.98				
iii	1st & final	-		1	12	3.8	0.25		11.4				
iv	1st & final	-		1	4.15	2.4	0.25		2.49				

45.228 (45.228 Cubic Meter)

**Amount (45.228 X 312.915372)**

**Rs. 14152.536444816**

**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	37.7	1.2	0.1		4.524			?	
ii	1st & final	-	Surface	1	12.2	3.6	0.05		2.196				
iii	1st & final	-		1	12	3.8	0.05		2.28				
iv	1st & final	-		1	4.15	2.4	0.05		0.498				

9.498 (9.498 Cubic Meter)

**Amount (9.498 X 1282.905232)**

**Rs. 12185.033893536**

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal -** Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	37.7	1.2	0.125		5.655			?	
ii	1st & final	-	Wall	2	37.7	0.3	0.6		13.572				
iii	1st & final	-	CC Road Surface	1	12.2	3.6	0.1		4.392			?	
iv	1st & final	-		1	12	3.8	0.1		4.56			?	
v	1st & final	-		1	4.15	2.4	0.1		0.996				

29.175 (29.175 Cubic Meter)

**Amount (29.175 X 5535.57216722)**

**Rs. 161500.31797864**

**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 specifaicon 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	-	Drain	1	37.7	1.2	0.05		2.262			?	
ii	1st & final	-	CC Road Surface	1	12.2	3.6	0.09		3.9528			?	
iii	1st & final	-		1	12	3.8	0.09		4.104			?	
iv	1st & final	-		1	4.15	2.4	0.09		0.8964			?	

11.2152 (11.2152 Cubic Meter)

**Amount (11.2152 X 7736.13622214)**

**Rs. 86762.314958545**

**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	2	37.7	0.6	2		90.48			?	

90.48 (90.48 Square Meter)

**Amount (90.48 X 216.39264180804)**

**Rs. 19579.206230791**

**Total Estimate Amount**

**Rs. 294179.40950633**

**Addition**

5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 320
7) Contingency @	Rs. 3000
<b>Total Addition</b>	<b>Rs. 5820</b>

**Deduction**

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5952
9) Additional Royalty @	Rs. 11395

10) EMF @	Rs. 298
11) DMF @	Rs. 595
12) Empty Gunny Bag @	Rs. 817
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 28057</b>
<b>Grand Total Amount</b>	<b>Rs. 271942.40950633</b>

**Sarbeswar Sahu**  
JE  
Nuagada Block

**Pradiumna kumar dash**  
AEE  
Nuagada Block

**Loknath Sabar**  
BDO  
Nuagada Block

**Ganesh Prasad Panda**  
SO  
Nuagada Block

**Anuradha Mallick**  
AO  
Nuagada Block

**malati pradhan**  
Chairperson PS  
Nuagada Block