

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of RCC Drain near Sandhubadi Jani Sahi.

Estimated Cost - Rs. 349999.99533952

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - BHRAMAR BARA KISHAN, AE / JE

Name of the J.E - R N SRUSTI DARSHAN SAMAL

Bill Name - Work Done Estimate

MB No - 73/25-26      Page No - 07-13

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-02-2026

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 Bed	1	62	1	0.35		21.7			?	
ii	1st & final	-	Drain Bed	1	6	1	0.35		2.1			?	
iii	1st & final	-	Drain Bed	1	12	1	0.35		4.2			?	
<b>28 (28 Cubic Meter)</b>													
<b>Amount (28 X 240.77592)</b>										<b>Rs. 6741.72576</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 Bed	1	62	0.9	0.15		8.37				
ii	1st & final	-	Drain Bed	1	6	0.9	0.15		0.81			?	
iii	1st & final	-	Drain Bed	1	12	0.9	0.15		1.62				
<b>10.8 (10.8 Cubic Meter)</b>													
<b>Amount (10.8 X 993.105932)</b>										<b>Rs. 10725.5440656</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 Bed	1	62	0.9	0.1		5.58			?	
ii	1st & final	-	Drain Bed	1	6	0.9	0.1		0.54				

iii	1st & final	-	Drain Bed	1	12	0.9	0.1		1.08				
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7.2 (7.2 Cubic Meter)

**Amount (7.2 X 5725.63227042)**

**Rs. 41224.552347024**

**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	26-02-2026	Drain Bed & Wall	1	10.15				10.15			?	

10.15 (10.15 Quintal)

**Amount (10.15 X 8678.1421293)**

**Rs. 88083.142612395**

**R.C.C. Work (AR0402) : Reinforced cement concrete (1:11/2:3) work with 12mm size black hard crusher broken granite chips including hoisting and laying in position compacting (To be used for minor repair work only) -** Reinforced cement concrete (1:1.5:3) work with 12mm 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. (To be used for minor repair work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Drain Bed	1	62	0.6	0.1		3.72				
ii	1st & final	-	Drain Wall	2	62	0.15	0.6		11.16			?	
iii	1st & final	-	Drain Bed	1	6	0.6	0.1		0.36				
iv	1st & final	-	Drain Wall	2	6	0.15	0.6		1.08			?	
v	1st & final	-	Drain Bed	1	12	0.6	0.1		0.72				
vi	1st & final	-	Drain Wall	2	12	0.15	0.6		2.16			?	

19.2 (19.2 Cubic Meter)

**Amount (19.2 X 8090.96712742)**

**Rs. 155346.56884646**

**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	68		0.6		163.2			?	
ii	1st & final	-	Drain Wall	4	12		0.6		28.8			?	

192 (192 Square Meter)

**Amount (192 X 216.39264180804)**

**Rs. 41547.387227144**

**Total Estimate Amount**

**Rs. 343668.92085863**

Addition

5) Display Citizen Board @

Rs. 5000

7) Contingency @	Rs. 1330
<b>Total Addition</b>	<b>Rs. 6330</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 1330
8) Royalty @	Rs. 3946
9) Additional Royalty @	Rs. 3563
10) EMF @	Rs. 197
11) DMF @	Rs. 395
12) Empty Gunny Bag @	Rs. 781
13) Labour Cess @	Rs. 3500
<b>Total Deduction</b>	<b>Rs. 13712</b>
<b>Grand Total Amount</b>	<b>Rs. 336286.92085863</b>

**R N SRUSTI DARSHAN SAMAL**  
**JE**  
**Rayagada Block**

**SAMEER KUMAR RATH**  
**AEE**  
**Rayagada Block**

**SHRI SUJIT KUMAR MISHRA**  
**BDO**  
**Rayagada Block**

**Raj Kishore Dash**  
**SO**  
**Rayagada Block**

**ANITA PATNAIK**  
**AO**  
**Rayagada Block**

**TUNI HUIKA**  
**Chairperson PS**  
**Rayagada Block**