

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC DRAIN AT UPPERSAHI
SUNDHICOLONY BALIPETA

Estimated Cost - Rs. 299999.20847134

Name of Executant - Ashok Gouda, 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 - Sravani Padhy

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

Date of the Completion of the Work -

MB No - 09/25-26

Page No - 86-89

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	-	BED	1	83.5	1.2	0.6	1	60.12			?	

60.12 (60.12 Cubic Meter)

Amount (60.12 X 240.77592)

Rs. 14475.4483104

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	-	BED	1	83.5	1.2	0.1	1	10.02			?	

10.02 (10.02 Cubic Meter)

Amount (10.02 X 910.013232)

Rs. 9118.33258464

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	-	BED	1	83.5	1.2	0.1	1	10.02			?	
ii	1st & final	-	WALL	2	83.5	0.3	0.5	1	25.05			?	

35.07 (35.07 Cubic Meter)

Amount (35.07 X 5717.7574398)

Rs. 200521.75341379

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	-	WALL	4	83.5		0.6	1	200.4			?	

200.4 (200.4 Square Meter)

Amount (200.4 X 216.39264180804)

Rs. 43365.085418331

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	-	BED	1	83.5	0.6	0.05	1	2.505			?	
ii	1st & final	-	WALL	2	83.5	0.3	0.025	1	1.2525			?	

3.7575 (3.7575 Cubic Meter)

Amount (3.7575 X 7196.1811786)

Rs. 27039.650778589

Total Estimate Amount

Rs. 294520.27050575

Addition

5) Display Citizen Board @ Rs. 2479

7) Contingency @ Rs. 3000

Total Addition

Rs. 5479

Deduction

7) Contingency @ Rs. 3000

8) Royalty @ Rs. 5815

10) EMF @ Rs. 291

11) DMF @ Rs. 582

12) Empty Gunny Bag @ Rs. 734

13) Labour Cess @ Rs. 3000

Total Deduction

Rs. 13422

Grand Total Amount

Rs. 286577.27050575

**Sravani Padhy
JE
Narayan Patana Block**

**Susanta Mahallik
AEE
Narayan Patana Block**

**BIKRAM KUMAR DORA
BDO
Narayan Patana Block**

**D KHOSALA
SO
Narayan Patana Block**

**Debendra khosla
AO
Narayan Patana Block**

**Trinath Goladi
Chairperson PS
Narayan Patana Block**