

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC drain from Gopinathpur Shiva Mandir to Panda Sahi.

Estimated Cost - Rs. 299999.99855392

Name of Executant - MADHUSMITA MOHANTY, 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 - BAIDYANATH SINGH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-02-2026

Date of the Completion of the Work -

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### 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	-		1	149	4.5	3		2011.5			?	
									2011.5 (56.9592432 Cubic Meter)				
<b>Amount (56.9592432 X 240.77592)</b>									<b>Rs. 13714.414183984</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	-		1	149	4.5	0.33		221.265			?	
									221.265 (6.265516752 Cubic Meter)				
<b>Amount (6.265516752 X 1184.531232)</b>									<b>Rs. 7421.7002773632</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	-		1	149	4.5	0.41		274.905			?	
									274.905 (7.784429904 Cubic Meter)				
<b>Amount (7.784429904 X 6324.83591376)</b>									<b>Rs. 49235.241824967</b>				

**R.C.C. Work (AR0404A) : 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. complete and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
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i	1st & final	-		1	149	4.5	0.33		221.265			?	
ii	1st & final	-		2	149	0.5	2		298			?	

519.265 (14.703923152 Cubic Meter)

**Amount (14.703923152 X 6512.4494328752)**

**Rs. 95758.555992283**

**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	01-03-2026		1	3.23				3.23			?	

3.23 (3.23 Quintal)

**Amount (3.23 X 8638.4039318)**

**Rs. 27902.044699714**

**R.C.C. Work (AR0410f) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting** - 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 in ground floor R.C.C. walls and fins including attached pilasters

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		4	149	2			1192			?	

1192 (110.740376 Square Meter)

**Amount (110.740376 X 934.29150984209)**

**Rs. 103463.79309352**

**Total Estimate Amount**

**Rs. 297495.75007183**

**Addition**

5) Display Citizen Board @	Rs. 503
7) Contingency @	Rs. 2000
<b>Total Addition</b>	<b>Rs. 2503</b>

**Deduction**

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 3274
9) Additional Royalty @	Rs. 14404
10) EMF @	Rs. 164
11) DMF @	Rs. 327
12) Empty Gunny Bag @	Rs. 548
13) Labour Cess @	Rs. 3000

**Total Deduction**

**Rs. 24717**

**Grand Total Amount**

**Rs. 275281.75007183**

**BAIDYANATH SINGH**  
JE  
Nilgiri Block

**Sarat kumar Upadhyay**  
AEE  
Nilgiri Block

**Bikram Kishore Parida**  
BDO  
Nilgiri Block

**BAIKUNTHA NATH RAY**  
SO  
Nilgiri Block

**Sanatana Das**  
AO  
Nilgiri Block

**Suvalaxmi Majhi**  
Chairperson PS  
Nilgiri Block