

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 and cc road at Muslim Sahi.

Estimated Cost - Rs. 499999.85319474

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - SASMITA UDGATA, AE / JE

Name of the J.E - PRIYADARSHINI MOHAPATRA

Bill Name - Work Done Estimate

MB No - 833 Page No - 54-58

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-03-2026

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	1	444	2.5	2.5		2775			?	

2775 (78.57912 Cubic Meter)

Amount (78.57912 X 240.77592)

Rs. 18919.95991079

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	1	444	2.5	0.34		377.4			?	
ii	1st & final	-	CC Road	1	100	10	0.16		160			?	

537.4 (15.21744832 Cubic Meter)

Amount (15.21744832 X 1328.607732)

Rs. 20218.019499262

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	1	444	2.5	0.34		377.4			?	
ii	1st & final	-	Road	1	100	10	0.34		340			?	

717.4 (20.31447232 Cubic Meter)

Amount (20.31447232 X 5771.5855615)

Rs. 117246.7151316

Plastering (AR1004) : 12mm thick cement plaster (1:6) over Brick work in inside - 12mm thick cement plaster (1:6) over Brick work in inside including racking out joints finishing smooth with proper plumb and line curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc. comp.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	2	444		1.75		1554			?	

1554 (144.371262 Square Meter)

Amount (144.371262 X 178.75440257)

Rs. 25806.998687087

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	-	Drain	1	444	2.5	0.25		277.5			?	
ii	1st & final	-	Road	1	100	10	0.25		250			?	

527.5 (14.937112 Cubic Meter)

Amount (14.937112 X 7214.6637645)

Rs. 107766.24069268

Masonry Stone Work (AR0717) : Laterite stone masonry - Laterite stone masonry in cement mortar (1:6) in foundation and plinth cost conveyance, royalty, taxes of all materials, labor, required for the work, etc. complete and as per 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	2	444	0.83	1.75		1289.82			?	

1289.82 (36.523574976 Cubic Meter)

Amount (36.523574976 X 5495.8836698)

Rs. 200729.31927331

Total Estimate Amount

Rs. 490687.25319474

Addition

5) Display Citizen Board @	Rs. 4312
7) Contingency @	Rs. 5000
Total Addition	Rs. 9312

Deduction

8) Royalty @	Rs. 10523
9) Additional Royalty @	Rs. 21045
10) EMF @	Rs. 526
11) DMF @	Rs. 1052
12) Empty Gunny Bag @	Rs. 963
Total Deduction	Rs. 34109

Grand Total Amount

Rs. 465890.25319474

PRIYADARSHINI MOHAPATRA
JE
Tangi Block

ASHOK KUMAR NANDA
AEE
Tangi Block

Rumana Jafri
BDO
Tangi Block

SANATAN BEHERA
SO
Tangi Block

SHIKHANDA SEKHAR MISHRA
AO
Tangi Block

Chairperson PS
Tangi Block