

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF PAVER ROAD FROM ADIBASASI SAHI  
SHIBA SING HOUSE TO KALIA SING HOUSE

Estimated Cost - Rs. 299999.99884456

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 - MADHUSMITA MOHANTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-12-2025

Date of the Completion of the Work -

MB No - 318/24-25

Page No - 98-103

### 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	-	Side wall	2	25	0.66	0.66		21.78			?	
ii	1st & final	-		2	77	0.66	0.66		67.0824			?	
iii	1st & final	-		2	81	0.66	0.66		70.5672			?	
iv	1st & final	-		2	50	0.66	0.66		43.56			?	

202.9896 (5.74801590528 Cubic Meter)

**Amount (5.74801590528 X 240.77592)**

**Rs. 1383.9838177684**

**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	-	Side wall	2	25	0.66	0.33		10.89			?	
ii	1st & final	-		2	77	0.66	0.33		33.5412			?	
iii	1st & final	-		2	81	0.66	0.33		35.2836			?	
iv	1st & final	-		2	50	0.66	0.33		21.78			?	
v	1st & final	-	ROAD	1	25	15.16	0.5		189.5			?	
vi	1st & final	-		1	50	11.5	0.5		287.5			?	
vii	1st & final	-		1	77	10	0.5		385			?	
viii	1st & final	-		1	81	10	0.5		405			?	



i	1st & final	-	ROAD	1	25	15.75			393.75			?
ii	1st & final	-		1	50	11.5			575			?
iii	1st & final	-		1	77	10			770			?
iv	1st & final	-		1	81	10			810			?
									2548.75 (236.78652125 Square Meter)			
<b>Amount (236.78652125 X 528.045)</b>									<b>Rs. 125033.93861346</b>			
<b>Total Estimate Amount</b>									<b>Rs. 271414.93690003</b>			
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 5000			
6) Any Other Lumpsum @									Rs. 20584			
7) Contingency @									Rs. 3000			
<b>Total Addition</b>									<b>Rs. 28584</b>			
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 3000			
8) Royalty @									Rs. 3511			
9) Additional Royalty @									Rs. 27109			
10) EMF @									Rs. 176			
11) DMF @									Rs. 351			
12) Empty Gunny Bag @									Rs. 335			
13) Labour Cess @									Rs. 3000			
<b>Total Deduction</b>									<b>Rs. 37482</b>			
<b>Grand Total Amount</b>									<b>Rs. 262516.93690003</b>			

**MADHUSMITA MOHANTY**  
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