

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Culvert at Didiga to Tentuliguda Road

Estimated Cost - Rs. 399999.4744059

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - SANJAY KUMAR PATEL, AE / JE

Name of the J.E - ASIT PATEL

Bill Name - Work Done Estimate

MB No - 350      Page No - 13-18

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-01-2026

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	-	Abutment	2	6.1	1.2	1.2		17.568			?	
ii	1st & final	-	Wing Wall	4	2	1.2	1.2		11.52			?	
iii	1st & final	-	Bed	1	4.3	1.6	0.3		2.064				
iv	1st & final	-	Cut off	2	1.5	0.9	0.9		2.43				

33.582 (33.582 Cubic Meter)

**Amount (33.582 X 240.77592)**

**Rs. 8085.73694544**

**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	-	Abutment	2	6.1	1.2	0.15		2.196			?	
ii	1st & final	-	Wing Wall	4	2	1.2	0.1		0.96				
iii	1st & final	-	Bed	1	4.3	1.6	0.15		1.032			?	
iv	1st & final	-	cut off	2	1.5	0.9	0.1		0.27				

4.458 (4.458 Cubic Meter)

**Amount (4.458 X 677.309232)**

**Rs. 3019.444556256**

**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	-	Abutmen Baset	2	6.1	1.2	0.15		2.196				
ii	1st & final	-	upto GL	2	6.1	0.9	0.9		9.882			?	
iii	1st & final	-	upto top	2	6.1	0.675	1.4		11.529			?	
iv	1st & final	-	Wing wall	4	2	1.2	0.15		1.44				
v	1st & final	-	upto GL	4	2	0.9	0.9		6.48			?	
vi	1st & final	-	upto top	4	2	0.675	1.45		7.83			?	
vii	1st & final	-	Bed	1	4.3	1.6	0.15		1.032				
viii	1st & final	-	Cut off	2	1.6	0.75	0.6		1.44				
ix	1st & final	-	Parapet	2	2.55	0.45	0.3		0.6885				

42.5175 (42.5175 Cubic Meter)

Amount (42.5175 X 6198.06624452)

Rs. 263526.28155138

**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
i	1st & final	-	Slab	1	6.1	2.55	0.3		4.6665			?	

4.6665 (4.6665 Cubic Meter)

Amount (4.6665 X 6397.8696253554)

Rs. 29855.658606721

**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
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i	1st & final	19-02-2026	As per measurement	1	5.4				5.4				?
										5.4 (5.4 Quintal)			
<b>Amount (5.4 X 8444.3792958)</b>										<b>Rs. 45599.64819732</b>			
<b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc</b> - 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	-	Abutment	2	2	6.1	2.3		56.12				?
ii	1st & final	-	Wing Wall	4	2	2	2.35		37.6				?
iii	1st & final	-	Cut Off	2	2	1.5	0.6		3.6				
iv	1st & final	-	Parapet	2	6	0.3			3.6				
										100.92 (100.92 Square Meter)			
<b>Amount (100.92 X 216.55039071844)</b>										<b>Rs. 21854.265431305</b>			
<b>R.C.C. Work (AR0410a) : Centring &amp; Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas</b> - 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. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Roof slab	1	6.1	1.6			9.76				
ii	1st & final	-		2	17.29999999	0.3			10.379999994				?
										20.139999994 (20.139999994 Square Meter)			
<b>Amount (20.139999994 X 663.90898015022)</b>										<b>Rs. 13371.126856242</b>			
<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum</b> - 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	6.1	1.6	0.075		0.732				?
										0.732 (0.732 Cubic Meter)			
<b>Amount (0.732 X 7689.22551974)</b>										<b>Rs. 5628.5130804497</b>			
<b>Total Estimate Amount</b>										<b>Rs. 390940.67522511</b>			
<b>Addition</b>													
5) Display Citizen Board @										Rs. 5000			

6) Any Other Lumpsum @	Rs. 58
7) Contingency @	Rs. 4000
<b>Total Addition</b>	<b>Rs. 9058</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 4000
8) Royalty @	Rs. 6893
9) Additional Royalty @	Rs. 9566
10) EMF @	Rs. 345
11) DMF @	Rs. 689
12) Empty Gunny Bag @	Rs. 919
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 8000
<b>Total Deduction</b>	<b>Rs. 34412</b>
<b>Grand Total Amount</b>	<b>Rs. 365586.67522511</b>

**ASIT PATEL**  
**JE**  
**Subdega Block**

**BINAY BHUSHAN DASH**  
**AEE**  
**Subdega Block**

**BDO Subdega**  
**BDO**  
**Subdega Block**

**DUBARAJ NAIK**  
**SO**  
**Subdega Block**

**MUKTAMANI TIGGA**  
**AO**  
**Subdega Block**

**Chairperson PS**  
**Subdega Block**