

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of culvert at Betersing to panasasahi in  
Convergence with MGNREGA

Estimated Cost - Rs. 299999.99805835

Name of Executant - Amit Digal, 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 - Prasant kumar mallick

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

Date of the Completion of the Work -

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0103aa) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m** - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume in foundation and plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layer not exceeding 0.3m in depth and as per specification approved by the department

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Abutment	2	4.9	1.2	1.2		14.112			?	
ii	1st & final	-	bed	1	4.9	1.25	0.3		1.8375			?	
iii	1st & final	-	Wingwall	4	1.25	1.2	1.2		7.2			?	
iv	1st & final	-	Cutoff	2	1.25	0.45	1.2		1.35			?	

24.4995 (24.4995 Cubic Meter)

**Amount (24.4995 X 375.4984464)**

**Rs. 9199.5241875768**

**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	-	Abutment	2	4.9	1.2	0.3		3.528			?	
ii	1st & final	-		2	4.9	1.95	1.6	0.5	15.288			?	
iii	1st & final	-	wingwall	4	1.25	1.2	0.23		1.38			?	
iv	1st & final	-		4	1.25	1.65	1.95	0.5	8.04375				
v	1st & final	-	Abutment	2	4.9	0.3	0.35		1.029			?	
vi	1st & final	-	Bed	1	4.9	1.2	0.15		0.882			?	
vii	1st & final	-	Cutoff	2	1.25	0.3	2.1	0.5	0.7875				

viii	1st & final	-	Parapet wall	2	2.1	0.3	0.3		0.378				
ix	1st & final	-	Apprch Road	1	6	3.65	0.1		2.19				?

33.50625 (33.50625 Cubic Meter)

**Amount (33.50625 X 6052.74711122)**

**Rs. 202804.85789532**

**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	-	Pier CAP	2	4.9	0.45	0.15		0.6615				
ii	1st & final	-	Deck Slab	1	4.9	2.1	0.23		2.3667				?

3.0282 (3.0282 Cubic Meter)

**Amount (3.0282 X 6287.6262774594)**

**Rs. 19040.189893403**

**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	13-02-2026	Piercap	2	4.9	8	1	0.89	69.776				?
ii	1st & final	13-02-2026		2	1	33	1	0.395	26.07				
iii	1st & final	13-02-2026	Jali	1	4.9	10	1	0.62	30.38				?
iv	1st & final	13-02-2026		1	2.15	21	1	0.62	27.993				?
v	1st & final	13-02-2026	Deck slab	1	4.9	20	1	0.89	87.22				?
vi	1st & final	13-02-2026		1	2.25	39	1	1.58	138.645				?

380.084 (3.80084 Quintal)

**Amount (3.80084 X 8435.4021633)**

**Rs. 32061.613958357**

**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	4.9	1.25	0.1		0.6125				?
ii	1st & final	-	Wingwall top	4	1.2	0.45	0.0625		0.135				
iii	1st & final	-	Approch Road	1	6	3.65	0.075		1.6425				?

2.39 (2.39 Cubic Meter)

<b>Amount (2.39 X 7558.60852214)</b>	<b>Rs. 18065.074367915</b>
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**R.C.C. Work (AR0410k) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling upto 8M span -** 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. Work in slab for culverts and Bridges upto 8M span)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Slab	1	4.9	1.2	1		5.88			?	
									5.88 (5.88 Square Meter)				

<b>Amount (5.88 X 795.95935411093)</b>	<b>Rs. 4680.2410021723</b>
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**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	-	Abetment	2	4.9	1.6	2		31.36				
ii	1st & final	-	Wingwall	4	1.2	1.95	2		18.72			?	
									50.08 (50.08 Square Meter)				

<b>Amount (50.08 X 216.39264180804)</b>	<b>Rs. 10836.943501747</b>
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<b>Total Estimate Amount</b>	<b>Rs. 296688.44480649</b>
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<b><u>Addition</u></b>	
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5) Display Citizen Board @	Rs. 0
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6) Any Other Lumpsum @	Rs. 311
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7) Contingency @	Rs. 3000
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<b>Total Addition</b>	<b>Rs. 3311</b>
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<b><u>Deduction</u></b>	
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7) Contingency @	Rs. 3000
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8) Royalty @	Rs. 5464
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9) Additional Royalty @	Rs. 8872
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10) EMF @	Rs. 273
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11) DMF @	Rs. 546
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12) Empty Gunny Bag @	Rs. 757
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13) Labour Cess @	Rs. 3000
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16) Any Other Lumpsum Bill @	Rs. 3000
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<b>Total Deduction</b>	<b>Rs. 24912</b>
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<b>Grand Total Amount</b>	<b>Rs. 275087.44480649</b>
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**Prasant kumar mallick  
JE  
Nuagada Block**

**Pradiumna kumar dash  
AEE  
Nuagada Block**

**Loknath Sabar  
BDO  
Nuagada Block**

**Ganesh Prasad Panda  
SO  
Nuagada Block**

**Anuradha Mallick  
AO  
Nuagada Block**

**malati pradhan  
Chairperson PS  
Nuagada Block**