

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of culvert at Sama Sing shop

Estimated Cost - Rs. 399999.95876346

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - MADHUSMITA MOHANTY, AE / JE

Name of the J.E - BAIDYANATH SINGH

Bill Name - Work Done Estimate

MB No - 47/2526      Page No - 21-26

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-03-2026

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	-	Bed	1	5.5	5.6	1.65		50.82			?	
ii	1st & final	-	W.wall	4	2.5	0.6	0.6		3.6			?	
iii	1st & final	-	D/s	1	3.5	2.9	0.3		3.045			?	

57.465 (57.465 Cubic Meter)

**Amount (57.465 X 240.77592)**

**Rs. 13836.1882428**

**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	-	Bed	1	5.5	5.6	0.15		4.62			?	
ii	1st & final	-	W.wall	4	2.5	0.6	0.15		0.9			?	
iii	1st & final	-	D/s	1	3.5	2.9	0.1		1.015			?	
iv	1st & final	-	Bed B/F	1	4.3	5.6	0.9		21.672			?	

28.207 (28.207 Cubic Meter)

**Amount (28.207 X 987.278232)**

**Rs. 27848.157090024**

**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	-	w.wall	1	5.5	5.6	0.15		4.62			?	

ii	1st & final	-	wall	2	5.6	0.6	1.9		12.768			?	
iii	1st & final	-	W.wall	4	2.5	0.6	1.05		6.3			?	
iv	1st & final	-	D/S	1	3.5	2.9	0.1		1.015			?	
v	1st & final	-	Top bed	1	4.3	5.6	0.1		2.408			?	

27.111 (27.111 Cubic Meter)

**Amount (27.111 X 6296.62646226)**

**Rs. 170707.84001833**

**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 specificaion 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	-	W.wall	4	2.5	0.6	0.1		0.6			?	
ii	1st & final	-	Parape wall	2	5.6	0.6	0.6		4.032			?	
iii	1st & final	-	D/s	1	3.5	2.9	0.1		1.015			?	
iv	1st & final	-	Top bed	1	4.3	5.6	0.1		2.408			?	

8.055 (8.055 Cubic Meter)

**Amount (8.055 X 7743.02507662)**

**Rs. 62370.066992174**

**R.C.C. Work (AR0410b) : centering and shuttering fRigid and smooth or 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 R.C.C. stairs excluding landing but including railing details for 5 Sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cut off wall	4	5.6	1.9			42.56			?	
ii	1st & final	-	Parape wall	4	5.6	0.6			13.44			?	
iii	1st & final	-	W/wall	8	2.5	1.05			21			?	

77 (77 Square Meter)

**Amount (77 X 918.337198106)**

**Rs. 70711.964254162**

**Total Estimate Amount**

**Rs. 345474.21659749**

**Addition**

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 46071
7) Contingency @	Rs. 3454
<b>Total Addition</b>	<b>Rs. 54525</b>

**Deduction**

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 5895
9) Additional Royalty @	Rs. 30440
10) EMF @	Rs. 295

11) DMF @	Rs. 590
12) Empty Gunny Bag @	Rs. 702
13) Labour Cess @	Rs. 4000
<b>Total Deduction</b>	<b>Rs. 45922</b>
<b>Grand Total Amount</b>	<b>Rs. 354077.21659749</b>

**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**