

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - DEV OF SANGAMPUR PLAYGROUND

Estimated Cost - Rs. 499999.99826218

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - BAIDYANATH SINGH, AE / JE

Name of the J.E - MADHUSMITA MOHANTY

Bill Name - Work Done Estimate

MB No - 51/25-26      Page No - 20-27

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

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	-	PENDAL	2	27	1.5	1.5		121.5			?	
ii	1st & final	-		2	18.83	1.5	1.5		84.735			?	
									206.235 (5.839915248 Cubic Meter)				
<b>Amount (5.839915248 X 240.77592)</b>									<b>Rs. 1406.1109665592</b>				

**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	-	PENDAL	2	27	1.5	0.25		20.25			?	
ii	1st & final	-		2	18.83	1.5	0.25		14.1225			?	
iii	1st & final	-	PLINTH	1	23.83	18.66	5		2223.339			?	
									2257.7115 (63.9311650032 Cubic Meter)				
<b>Amount (63.9311650032 X 921.527232)</b>									<b>Rs. 58914.309523934</b>				

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal -** Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	PENDAL	2	27	1.5	0.25		20.25			?	
ii	1st & final	-		2	18.83	1.5	0.25		14.1225			?	
iii	1st & final	-	PLINTH	1	23.83	18.66	0.33		146.740374			?	



	82.9464 (2.34877661952 Cubic Meter)
<b>Amount (2.34877661952 X 7622.8680814)</b>	<b>Rs. 17904.414323278</b>
<b>Total Estimate Amount</b>	<b>Rs. 484342.42156318</b>
<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 5657
7) Contingency @	Rs. 5000
<b>Total Addition</b>	<b>Rs. 15657</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 5000
8) Royalty @	Rs. 3416
9) Additional Royalty @	Rs. 31347
10) EMF @	Rs. 171
11) DMF @	Rs. 342
12) Empty Gunny Bag @	Rs. 237
13) Labour Cess @	Rs. 5000
<b>Total Deduction</b>	<b>Rs. 45513</b>
<b>Grand Total Amount</b>	<b>Rs. 454486.42156318</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**