

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Jaka Puruna Mangala Mandira CC road

Estimated Cost - Rs. 474999.98906578

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of Executant - Meghlal Mundari, AE / JE

Name of the J.E - Sabyasachi samal

Bill Name - Work Done Estimate

MB No - 646      Page No - 69-74

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-01-2026

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	-	Cutoff	2	302	0.75	0.5	0.0283	6.40995			?	

6.40995 (6.40995 Cubic Meter)

**Amount (6.40995 X 240.77592)**

**Rs. 1543.361608404**

**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	-	Cutoff	2	302	0.75	0.16	0.0283	2.051184			?	
ii	1st & final	-	Base	1	302	10.5	0.16	0.0283	14.358288			?	

16.409472 (16.409472 Cubic Meter)

**Amount (16.409472 X 1418.447232)**

**Rs. 23275.970136982**

**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	-	Cutoff	2	302	0.75	0.75	0.0283	9.614925			?	
ii	1st & final	-	Base	1	302	10.5	0.291	0.0283	26.1141363			?	

35.7290613 (35.7290613 Cubic Meter)

**Amount (35.7290613 X 6288.38177166)**

**Rs. 224677.97779744**

**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	-	Wearing Coat	1	302	12	0.25	0.0283	25.6398			?	

25.6398 (25.6398 Cubic Meter)

**Amount (25.6398 X 7713.51063442)**

**Rs. 197772.8699644**

**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	-	Cutoff outside	2	302		0.67	0.0929	37.594772			?	
ii	1st & final	-	Cutoff Inside	2	302		0.5	0.0929	28.0558			?	

65.650572 (65.650572 Square Meter)

**Amount (65.650572 X 216.23489289764)**

**Rs. 14195.944405089**

**Total Estimate Amount**

**Rs. 461466.12391232**

**Addition**

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 3783
7) Contingency @	Rs. 4749
<b>Total Addition</b>	<b>Rs. 13532</b>

**Deduction**

7) Contingency @	Rs. 4749
8) Royalty @	Rs. 9037
9) Additional Royalty @	Rs. 47202
10) EMF @	Rs. 452
11) DMF @	Rs. 904
12) Empty Gunny Bag @	Rs. 1302
13) Labour Cess @	Rs. 4750
16) Any Other Lumpsum Bill @	Rs. 4750
<b>Total Deduction</b>	<b>Rs. 73146</b>

**Grand Total Amount**

**Rs. 401852.12391232**

**Sabyasachi samal  
JE  
Parajang Block**

**Rani panda  
AEE  
Parajang Block**

**Sauvagya Behera  
BDO  
Parajang Block**

**Dibyasingh Lenka  
SO  
Parajang Block**

**SANTOSHA KUMAR MALLICK  
AO  
Parajang Block**

**Chairperson PS  
Parajang Block**