

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Kulei Matha Ragudi CC Road

Estimated Cost - Rs. 474999.91995737

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 - 60-67

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-02-2026

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	263	0.75	0.5	0.0283	5.582175				?
									5.582175 (5.582175 Cubic Meter)				
Amount (5.582175 X 240.77592)									Rs. 1344.053321226				

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	263	0.75	0.16	0.0283	1.786296				?
ii	1st & final	-	Base	1	50	11.165	0.33	0.0283	5.21349675				?
iii	1st & final	-		1	50	11.08	0.33	0.0283	5.173806				?
iv	1st & final	-		1	50	10.75	0.33	0.0283	5.0197125				?
v	1st & final	-		1	61	10.585	0.25	0.0283	4.568221375				?
vi	1st & final	-		1	38.33	10.49500000	0.25	0.0283	2.84608395125				?
vii	1st & final	-		1	13.67	14.25	0.25	0.0283	1.3781923125				?
									25.98580888875 (25.98580888875 Cubic Meter)				
Amount (25.98580888875 X 1484.198232)									Rs. 38568.091609773				

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	263	0.75	0.83	0.0283	9.2664105			?	
ii	1st & final	-	Base	1	50	11.165	0.290000000	0.0283	4.58155775			?	
iii	1st & final	-		1	50	11.08	0.290000000	0.0283	4.546678			?	
iv	1st & final	-		1	50	10.75	0.290000000	0.0283	4.4112625			?	
v	1st & final	-		1	61	10.585	0.290000000	0.0283	5.299136795			?	
vi	1st & final	-		1	38.33	10.49500000	0.290000000	0.0283	3.30145738345			?	
vii	1st & final	-		1	13.67	14.25	0.290000000	0.0283	1.5987030825			?	

33.00520601095 (33.00520601095 Cubic Meter)

Amount (33.00520601095 X 6156.02957184)

Rs. 203181.02422808

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	50	12.665	0.290000000	0.0283	5.19708275			?	
ii	1st & final	-		1	50	12.58	0.290000000	0.0283	5.162203			?	
iii	1st & final	-		1	50	12.24500000	0.290000000	0.0283	5.02473575			?	
iv	1st & final	-		1	61	12.08	0.290000000	0.0283	6.04757416			?	
v	1st & final	-		1	38.33	12	0.290000000	0.0283	3.77489172			?	
vi	1st & final	-		1	13.67	15.75	0.290000000	0.0283	1.7669876175			?	

26.9734749975 (26.9734749975 Cubic Meter)

Amount (26.9734749975 X 7569.02181808)

Rs. 204162.82076551

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	263		0.83	0.0929	40.558282			?	
ii	1st & final	-	Cutoff inside	2	263		0.5	0.0929	24.4327			?	
									64.990982 (64.990982 Square Meter)				
Amount (64.990982 X 216.23489289764)									Rs. 14053.318032082				
Total Estimate Amount									Rs. 461309.30795667				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 3940				
7) Contingency @									Rs. 4749				
Total Addition									Rs. 13689				
<u>Deduction</u>													
7) Contingency @									Rs. 4749				
8) Royalty @									Rs. 9164				
9) Additional Royalty @									Rs. 54961				
10) EMF @									Rs. 458				
11) DMF @									Rs. 916				
12) Empty Gunny Bag @									Rs. 1290				
13) Labour Cess @									Rs. 4750				
16) Any Other Lumpsum Bill @									Rs. 4750				
Total Deduction									Rs. 81038				
Grand Total Amount									Rs. 393960.30795667				

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