

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - PWD Road to Ambapalash Main Road

Estimated Cost - Rs. 474998.911355

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - Sabyasachi samal, AE / JE

Name of the J.E - Meghlal Mundari

Bill Name - Work Done Estimate

MB No - 635 Page No - 25-30

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	-	Cut off	2	81.5	0.225	0.15		5.50125			?	

5.50125 (5.50125 Cubic Meter)

Amount (5.50125 X 240.77592)

Rs. 1324.5685299

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	-	Cut Off	2	81.5	0.225	0.05		1.83375			?	
ii	1st & final	-	Base	1	30	3.25	0.075		7.3125			?	
iii	1st & final	-	Base	1	30	3.2	0.0875		8.4			?	
iv	1st & final	-	Base	1	16.5	3.25	0.075		4.021875			?	
v	1st & final	-	Base	1	5	4.89	0.0875		2.139375			?	

23.7075 (23.7075 Cubic Meter)

Amount (23.7075 X 1484.198232)

Rs. 35186.62958514

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	-	Cut Off	2	81.5	0.225	0.25		9.16875			?	
ii	1st & final	-	Base	1	30	3.25	0.0875		8.53125			?	

iii	1st & final	-	Base	1	30	3.2	0.0875		8.4			?	
iv	1st & final	-	Base	1	16.5	3.25	0.0875		4.6921875			?	
v	1st & final	-	Base	1	5	4.89	0.0875		2.139375			?	

32.9315625 (32.9315625 Cubic Meter)

Amount (32.9315625 X 6199.17857166) Rs. 204148.63658128

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 specification 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	30	3.7	0.0875		9.7125			?	
ii	1st & final	-	Wearing Coat	1	30	3.65	0.0875		9.58125			?	
iii	1st & final	-	Wearing Coat	1	16.5	3.7	0.0875		5.341875			?	
iv	1st & final	-	Wearing Coat	1	5	5.34	0.0875		2.33625			?	

26.971875 (26.971875 Cubic Meter)

Amount (26.971875 X 7629.88263442) Rs. 205792.24068025

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	81.5	0.25			40.75			?	
ii	1st & final	-	inside	2	81.5	0.2			32.6			?	

73.35 (73.35 Square Meter)

Amount (73.35 X 216.23489289764) Rs. 15860.829394042

Total Estimate Amount Rs. 462312.90477061

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 2935
7) Contingency @	Rs. 4750
Total Addition	Rs. 12685

Deduction

7) Contingency @	Rs. 4750
8) Royalty @	Rs. 9073
9) Additional Royalty @	Rs. 52884
10) EMF @	Rs. 454
11) DMF @	Rs. 907
12) Empty Gunny Bag @	Rs. 1286
13) Labour Cess @	Rs. 4750

16) Any Other Lumpsum Bill @	Rs. 4750
Total Deduction	Rs. 78854
Grand Total Amount	Rs. 396143.90477061

Meghlal Mundari
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