

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from PWD road to Kalyani Mandap at Gorumahisani

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

Estimated Cost - Rs. 699999.94345127

Head of Account - Viksit Gaon Vikshit Odisha
(VGVO)

Name of Executant - PRASHANTA KUMAR DAS, AE / JE

Name of the J.E - RAM MAJHI

Bill Name - Work Done Estimate

MB No - 18/2025-26 Page No - 33-37

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-01-2026

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	30	0.25	0.25		3.75			?	
ii	1st & final	-		2	30	0.25	0.25		3.75			?	
iii	1st & final	-		2	30	0.25	0.25		3.75				
iv	1st & final	-		2	28	0.25	0.25		3.5				

14.75 (14.75 Cubic Meter)

Amount (14.75 X 240.77592)

Rs. 3551.44482

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	30	0.25	0.05		0.75			?	
ii	1st & final	-		2	30	0.25	0.05		0.75			?	
iii	1st & final	-		2	30	0.25	0.05		0.75				
iv	1st & final	-		2	28	0.25	0.05		0.7				
v	1st & final	-	Road Base	1	30	3.1	0.1		9.3			?	
vi	1st & final	-		1	30	3.1	0.1		9.3			?	
vii	1st & final	-		1	30	3.1	0.1		9.3				
viii	1st & final	-		1	28	3.1	0.1		8.68				

									39.53 (39.53 Cubic Meter)				
Amount (39.53 X 930.364732)									Rs. 36777.31785596				
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	-	Cut off	4	30		0.3		36			?	
ii	1st & final	-		4	30		0.3		36			?	
iii	1st & final	-		4	30		0.3		36				
iv	1st & final	-		4	28		0.3		33.6				
v	1st & final	-	Road wc both side	2	30		0.1		6			?	
vi	1st & final	-		2	30		0.1		6			?	
vii	1st & final	-		2	30		0.1		6				
viii	1st & final	-		2	28		0.1		5.6				
									165.2 (165.2 Square Meter)				
Amount (165.2 X 216.23489289764)									Rs. 35722.00430669				
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	-	Cut off	2	30	0.25	0.3		4.5			?	
ii	1st & final	-		2	30	0.25	0.3		4.5			?	
iii	1st & final	-		2	30	0.25	0.3		4.5				
iv	1st & final	-		2	28	0.25	0.3		4.2				
v	1st & final	-	Road Base	1	30	3.1	0.1		9.3			?	
vi	1st & final	-		1	30	3.1	0.1		9.3			?	
vii	1st & final	-		1	30	3.1	0.1		9.3				
viii	1st & final	-		1	28	3.1	0.1		8.68				
									54.28 (54.28 Cubic Meter)				
Amount (54.28 X 5685.6830516)									Rs. 308618.87604085				

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	-	Road W C	1	30	3.6	0.1		10.8			?	
ii	1st & final	-		1	30	3.6	0.1		10.8			?	
iii	1st & final	-		1	30	3.6	0.1		10.8				
iv	1st & final	-		1	28	3.6	0.1		10.08				
									42.48 (42.48 Cubic Meter)				
Amount (42.48 X 7162.8860741)									Rs. 304279.40042777				
Total Estimate Amount									Rs. 688949.04345127				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 6050				
7) Contingency @									Rs. 0				
15) Provision for survey investigation and quality control @									Rs. 0				
Total Addition									Rs. 11050				
<u>Deduction</u>													
8) Royalty @									Rs. 14709				
9) Additional Royalty @									Rs. 36853				
10) EMF @									Rs. 735				
11) DMF @									Rs. 1471				
12) Empty Gunny Bag @									Rs. 2067				
13) Labour Cess @									Rs. 7000				
Total Deduction									Rs. 62835				
Grand Total Amount									Rs. 637164.04345127				

RAM MAJHI
JE
Rairangpur Block

ANSHUMAN SAMAL
AEE
Rairangpur Block

Narayani Priyadarshini panda
BDO
Rairangpur Block

RAMESH CHANDRA SAMAL
SO
Rairangpur Block

SURAI MARNDI
AO
Rairangpur Block

Chairperson PS
Rairangpur Block