

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from Dhruva Munda House to Labo Mohakud House at Kumulbadi Kusumghaty

Estimated Cost - Rs. 385606.99285029

Name of Executant - RAM MAJHI, AE / JE

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

Head of Account - Viksit Gaon Vikshit Odisha  
(VGVO)

Name of the J.E - PRASHANTA KUMAR DAS

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-02-2026

Date of the Completion of the Work -

MB No - 24/2025-26

Page No - 53-59

### 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	210	1.33	0.5	0.0283	7.90419			?	
ii	1st & final	-	Base	1	100	12.58	0.58	0.0283	20.648812			?	
iii	1st & final	-		1	110	12.54	0.58	0.0283	22.6414716				
									51.1944736 (51.1944736 Cubic Meter)				
<b>Amount (51.1944736 X 240.77592)</b>									<b>Rs. 12326.396479956</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	-	Cutoff	2	210	1.33	0.33	0.0283	5.2167654			?	
ii	1st & final	-	Base	1	100	10.41	0.33	0.0283	9.721899			?	
iii	1st & final	-		1	110	10.37	0.33	0.0283	10.6529973				
									25.5916617 (25.5916617 Cubic Meter)				
<b>Amount (25.5916617 X 1022.416132)</b>									<b>Rs. 26165.327766767</b>				

**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	4	210		0.5	0.0929	39.018			?	

ii	1st & final	-	Sides	2	210		0.65	0.0929	25.3617				
									64.3797 (64.3797 Square Meter)				
<b>Amount (64.3797 X 216.23489289764)</b>									<b>Rs. 13921.137534282</b>				
<b>Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal -</b> 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	-	Cutoff	2	210	0.83	0.5	0.0283	4.93269				
ii	1st & final	-	Road Base	1	100	12.08	0.33	0.0283	11.281512			?	
iii	1st & final	-		1	110	12.04	0.33	0.0283	12.3685716				
									28.5827736 (28.5827736 Cubic Meter)				
<b>Amount (28.5827736 X 5812.2389503)</b>									<b>Rs. 166129.91002553</b>				
<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> 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 base	1	100	12.08	0.3	0.0283	10.25592			?	
ii	1st & final	-		1	110	12.04	0.3	0.0283	11.244156				
									21.500076 (21.500076 Cubic Meter)				
<b>Amount (21.500076 X 7512.1619511)</b>									<b>Rs. 161512.05287296</b>				
<b>Total Estimate Amount</b>									<b>Rs. 380054.82467949</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 5000			
6) Any Other Lumpsum @										Rs. 551			
<b>Total Addition</b>										<b>Rs. 5551</b>			
<b><u>Deduction</u></b>													
8) Royalty @										Rs. 7797			
9) Additional Royalty @										Rs. 26243			
10) EMF @										Rs. 390			
11) DMF @										Rs. 780			
12) Empty Gunny Bag @										Rs. 1065			
13) Labour Cess @										Rs. 3856			
<b>Total Deduction</b>										<b>Rs. 40131</b>			
<b>Grand Total Amount</b>									<b>Rs. 345474.82467949</b>				

**PRASHANTA KUMAR DAS**  
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**