

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from Burju Naik house to Ravan Mundari house at Teleijhari

Estimated Cost - Rs. 525732.99955031

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 - 28-02-2026

Date of the Completion of the Work -

MB No - 25/2025-26

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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	285	1.33	0.33	0.0283	7.0798959				
ii	1st & final	-	Base	1	60	12.41	0.5	0.0283	10.53609			?	
iii	1st & final	-		1	50	12.75	0.5	0.0283	9.020625			?	
iv	1st & final	-		1	50	14.66	0.41	0.0283	8.504999			?	
v	1st & final	-		1	50	15.5	0.33	0.0283	7.237725				
vi	1st & final	-		1	50	14.33	0.33	0.0283	6.6913935				
vii	1st & final	-		1	25	13.83	0.33	0.0283	3.22895925				

52.29968765 (52.29968765 Cubic Meter)

Amount (52.29968765 X 240.77592)

Rs. 12592.505409641

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	285	1.33	0.33	0.0283	7.0798959				
ii	1st & final	-	Base	1	60	10.25	0.33	0.0283	5.743485			?	
iii	1st & final	-		1	50	10.58	0.33	0.0283	4.940331			?	
iv	1st & final	-		1	50	12.5	0.33	0.0283	5.836875			?	
v	1st & final	-		1	50	13.33	0.33	0.0283	6.2244435				

vi	1st & final	-		1	50	12.16	0.33	0.0283	5.678112				
vii	1st & final	-		1	25	11.66	0.33	0.0283	2.7223185				

38.2254609 (38.2254609 Cubic Meter)

Amount (38.2254609 X 1088.167132)

Rs. 41595.690156931

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	285		0.33	0.0929	34.94898				
ii	1st & final	-	Sides	2	285		0.59	0.0929	31.24227			?	

66.19125 (66.19125 Square Meter)

Amount (66.19125 X 216.23489289764)

Rs. 14312.857854511

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	-	Cutoff	2	285	0.83	0.33	0.0283	4.4182809				
ii	1st & final	-	Road Base	1	60	11.91	0.33	0.0283	6.6736494			?	
iii	1st & final	-		1	50	12.25	0.33	0.0283	5.7201375			?	
iv	1st & final	-		1	50	14.16	0.33	0.0283	6.612012			?	
v	1st & final	-		1	50	15	0.33	0.0283	7.00425				
vi	1st & final	-		1	50	13.83	0.33	0.0283	6.4579185				
vii	1st & final	-		1	25	13.33	0.33	0.0283	3.11222175				

39.99847005 (39.99847005 Cubic Meter)

Amount (39.99847005 X 5920.6705808)

Rs. 236817.76490204

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	60	11.91	0.26	0.0283	5.2580268			?	
ii	1st & final	-		1	50	12.25	0.26	0.0283	4.506775			?	
iii	1st & final	-		1	50	14.16	0.26	0.0283	5.209464			?	

iv	1st & final	-		1	50	15	0.26	0.0283	5.5185				
v	1st & final	-		1	50	13.83	0.26	0.0283	5.088057				
vi	1st & final	-		1	25	13.33	0.26	0.0283	2.4520535				
									28.0328763 (28.0328763 Cubic Meter)				
Amount (28.0328763 X 7620.3201746)									Rs. 213619.49282096				
Total Estimate Amount									Rs. 518938.31114408				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
6) Any Other Lumpsum @									Rs. 1794				
Total Addition									Rs. 6794				
<u>Deduction</u>													
8) Royalty @									Rs. 10723				
9) Additional Royalty @									Rs. 36554				
10) EMF @									Rs. 536				
11) DMF @									Rs. 1072				
12) Empty Gunny Bag @									Rs. 1444				
13) Labour Cess @									Rs. 5257				
Total Deduction									Rs. 55586				
Grand Total Amount									Rs. 470146.31114408				

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