

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from Kalicharan Mohanta house to Gopabandhu house at Purunapani

Estimated Cost - Rs. 349999.61669304

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 - AMITA RANI MAJHI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-02-2026

Date of the Completion of the Work -

MB No - 13/2025-26

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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	-	Cut off	2	190	0.83	0.83	0.0283	7.4084306				
ii	1st & final	-	Road	1	73	11.5	0.5	0.0283	11.878925			?	

19.2873556 (19.2873556 Cubic Meter)

Amount (19.2873556 X 240.77592)

Rs. 4643.9307889572

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	190	0.83	0.16	0.0283	1.4281312				
ii	1st & final	-	Road	1	50	10.67	0.41	0.0283	6.1902005			?	
iii	1st & final	-		1	50	10.33	0.33	0.0283	4.8235935			?	
iv	1st & final	-		1	50	9.83	0.5	0.0283	6.954725				
v	1st & final	-		1	40	10.33	0.33	0.0283	3.8588748				

23.255525 (23.255525 Cubic Meter)

Amount (23.255525 X 759.412132)

Rs. 17660.527821029

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
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i	1st & final	-	Cut off	2	190	0.83	0.75	0.0283	6.694365				
ii	1st & final	-	Road	1	50	11.83	0.33	0.0283	5.5240185				?
iii	1st & final	-		1	50	11.5	0.33	0.0283	5.369925				?
iv	1st & final	-		1	50	12.33	0.33	0.0283	5.7574935				
v	1st & final	-		1	40	11.83	0.33	0.0283	4.4192148				
vi	1st & final	-	End Cut off	1	11.5	0.83	0.66	0.0283	0.17828151				

27.94329831 (27.94329831 Cubic Meter)

Amount (27.94329831 X 5808.4440268)

Rs. 162307.08415781

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	-	Road	2	190		0.66	0.0929	23.29932				?

23.29932 (23.29932 Square Meter)

Amount (23.29932 X 216.23489289764)

Rs. 5038.1259647878

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	-	Road	1	50	11.5	0.33	0.0283	5.369925				?
ii	1st & final	-		1	50	11.83	0.33	0.0283	5.5240185				?
iii	1st & final	-		1	50	12.33	0.33	0.0283	5.7574935				
iv	1st & final	-		1	40	11.83	0.33	0.0283	4.4192148				

21.0706518 (21.0706518 Cubic Meter)

Amount (21.0706518 X 7311.9566706)

Rs. 154067.6929829

Total Estimate Amount

Rs. 343717.36171548

Addition

5) Display Citizen Board @	Rs. 4891
6) Any Other Lumpsum @	Rs. 1391
Total Addition	Rs. 6282

Deduction

8) Royalty @	Rs. 7568
9) Additional Royalty @	Rs. 25230
10) EMF @	Rs. 378
11) DMF @	Rs. 757
12) Empty Gunny Bag @	Rs. 1045

13) Labour Cess @	Rs. 3500
Total Deduction	Rs. 38478
Grand Total Amount	Rs. 311521.36171548

AMITA RANI 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