

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Arun Mandal house to Sapan Mishra house, GP Bahabalpur

Estimated Cost - Rs. 199999.59556689

Name of Executant - ARUN KUMAR SWAIN, AE / JE

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

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - LAKSHMIKANTA MOHANTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-07-2025

Date of the Completion of the Work -

MB No - 12/24-25

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cutoff wall	2	146.98	0.75	0.75		165.3525			?	
ii	1st & final	-		2	12	0.75	0.75		13.5			?	
iii	1st & final	-		2	6.56	0.75	0.75		7.38			?	
									186.2325 (5.273508456 Cubic Meter)				
Amount (5.273508456 X 179.18208)									Rs. 944.91821404367				

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 wall	2	146.98	0.75	0.33		72.7551			?	
ii	1st & final	-	CUT OFF WALL	2	12	0.75	0.33		5.94			?	
iii	1st & final	-	CUT OF WALL	2	6.56	0.75	0.33		3.2472			?	
iv	1st & final	-	ROAD SURFACE	1	146.98	6.56	0.33		318.182304			?	
v	1st & final	-		1	12	3.25	0.33		12.87			?	
									412.994604 (11.694685602547 Cubic Meter)				
Amount (11.694685602547 X 1169.381232)									Rs. 13675.545857759				

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 wall	2	146.99	0.75	0.66		145.5201			?	
ii	1st & final	-	Cutoff wall	2	12	0.75	0.66		11.88			?	
iii	1st & final	-	Cutoff wall	2	6.56	0.75	0.66		6.4944			?	
iv	1st & final	-	middle concrete	1	146.98	8	0.33		388.0272			?	
v	1st & final	-	middle concrete	1	12	5	0.33		19.8			?	

571.7217 (16.18932903456 Cubic Meter)

Amount (16.18932903456 X 6459.41869454)

Rs. 104573.6546179

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	-	wearing course	1	146.98	8	0.25		293.96			?	
ii	1st & final	-		1	12	5	0.25		15			?	

308.96 (8.748758528 Cubic Meter)

Amount (8.748758528 X 8097.47229098)

Rs. 70842.829760955

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 wall	4	146.98		0.33		194.0136			?	
ii	1st & final	-	cut off wall	4	6.56		1		26.24			?	
iii	1st & final	-	wearing coat	2	146.98		0.5		146.98			?	
iv	1st & final	-	cut off wall	4	12		0.33		15.84			?	

383.0736 (35.5886866608 Square Meter)

Amount (35.5886866608 X 216.23489289764)

Rs. 7695.5158484658

Total Estimate Amount

Rs. 197732.46429912

Addition

5) Display Citizen Board @

Rs. 288

7) Contingency @

Rs. 1977.3246429912

Total Addition

Rs. 2265.3246429912

Deduction

7) Contingency @

Rs. 1999.9778894211

8) Royalty @

Rs. 3863.1206819748

9) Additional Royalty @	Rs. 17790.802565842
10) EMF @	Rs. 193.15603409874
11) DMF @	Rs. 386.31206819748
12) Empty Gunny Bag @	Rs. 520.74
13) Labour Cess @	Rs. 1999.9778894211
Total Deduction	Rs. 26754.087128955
Grand Total Amount	Rs. 173243.70181316

LAKSHMIKANTA MOHANTY
JE
Baleshwar Block

PURUSOTTAM KARAN
AEE
Baleshwar Block

Uttam Kumar Jena
BDO
Baleshwar Block

MAHESWAR SIAL
SO
Baleshwar Block

SANTANU KUMAR BISWAL
AO
Baleshwar Block

SUNITA BEHERA
Chairperson PS
Baleshwar Block