

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Kalanga Buduka Harijan Sahi Road

Estimated Cost - Rs. 399999.37326142

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - Bibhuprasan Panda, AE / JE

Name of the J.E - Sadashiba Behera

Bill Name - Work Done Estimate

MB No - 873 Page No - 104-108

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-11-2025

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	-	CUT OFF	2	83.5	0.2	0.1		3.34			?	

3.34 (3.34 Cubic Meter)

Amount (3.34 X 240.77592)

Rs. 804.1915728

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	-	ROAD	1	15	3.25	0.05		2.4375			?	
ii	1st & final	-	ROAD	1	15	3.275	0.05		2.45625			?	
iii	1st & final	-	ROAD	1	15	3.25	0.05		2.4375			?	
iv	1st & final	-	ROAD	1	15	3.275	0.05		2.45625			?	
v	1st & final	-	ROAD	1	15	3.3	0.05		2.475			?	
vi	1st & final	-	ROAD	1	8.5	3.4	0.05		1.445			?	

13.7075 (13.7075 Cubic Meter)

Amount (13.7075 X 1266.684632)

Rs. 17363.07959314

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
i	1st & final	-	CUT OFF	2	83.5	0.2	0.24		8.016			?	

ii	1st & final	-	ROAD	1	15	3.25	0.09		4.3875			?	
iii	1st & final	-	ROAD	1	15	3.275	0.09		4.42125			?	
iv	1st & final	-	ROAD	1	15	3.25	0.09		4.3875			?	
v	1st & final	-	ROAD	1	15	3.275	0.09		4.42125			?	
vi	1st & final	-	ROAD	1	15	3.3	0.09		4.455			?	
vii	1st & final	-	ROAD	1	8.5	3.4	0.09		2.601			?	

32.6895 (32.6895 Cubic Meter)

Amount (32.6895 X 5924.36610616)

Rs. 193664.56582732

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 specificaion 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	15	3.65	0.075		4.10625			?	
ii	1st & final	-	WEARING COAT	1	15	3.675	0.075		4.134375			?	
iii	1st & final	-	WEARING COAT	1	15	3.65	0.075		4.10625			?	
iv	1st & final	-	WEARING COAT	1	15	3.675	0.075		4.134375			?	
v	1st & final	-	WEARING COAT	1	15	3.7	0.075		4.1625			?	
vi	1st & final	-	WEARING COAT	1	8.5	3.8	0.075		2.4225			?	

23.06625 (23.06625 Cubic Meter)

Amount (23.06625 X 7378.74951792)

Rs. 170200.08106772

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	83.5		0.14		46.76			?	
ii	1st & final	-	WEARING COAT	2	83.5		0.075		12.525			?	

59.285 (59.285 Square Meter)

Amount (59.285 X 216.2979924618)

Rs. 12823.226483098

Total Estimate Amount

Rs. 394855.14454408

Addition

5) Display Citizen Board @

Rs. 1144

7) Contingency @

Rs. 4000

Total Addition

Rs. 5144

<u>Deduction</u>	
7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8170.6403875
9) Additional Royalty @	Rs. 48537.54386405
10) EMF @	Rs. 408.532019375
11) DMF @	Rs. 817.06403875
12) Empty Gunny Bag @	Rs. 1183.5
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 67117.280309675
Grand Total Amount	Rs. 332881.8642344

Sadashiba Behera
JE
Odapada Block

Susanta Kumar Padhy
AEE
Odapada Block

Dillip Kumar Sadangi
BDO
Odapada Block

Gangadhar Behera
SO
Odapada Block

Badrika Prasad Nanda
AO
Odapada Block

Sasmita Mohanty
Chairperson PS
Odapada Block