

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair/Maintenance Of Road From Belasaunlia Gudia
Sahi To Mishr Sahi Chhak Via Danda Gadia

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

Estimated Cost - Rs. 199999.16488968

Head of Account - All Weather Connectivity

Name of Executant - TAPAN KUMAR MOHAPATRA, AE / JE

Name of the J.E - Binapani Samad

Bill Name - Work Done Estimate

MB No - 499 Page No - 01-05

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-11-2025

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	-	CUTOFF	2	196	0.75	0.5		147			?	
									147 (4.1625696 Cubic Meter)				
Amount (4.1625696 X 240.77592)									Rs. 1002.246525004				

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	196	0.75	0.16		47.04			?	
ii	1st & final	-	ROAD	1	50	7	0.25		87.5			?	
iii	1st & final	-	ROAD	1	50	7.5	0.25		93.75			?	
iv	1st & final	-	ROAD	1	50	7.5	0.25		93.75			?	
v	1st & final	-	ROAD	1	46	7	0.25		80.5			?	
									402.54 (11.398644672 Cubic Meter)				
Amount (11.398644672 X 1174.592832)									Rs. 13388.766326246				

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	-	CUTOFF	2	196	0.75	0.58		170.52			?	

ii	1st & final	-	ROAD	1	50	8.5	0.25		106.25			?	
iii	1st & final	-	ROAD	1	50	9	0.25		112.5			?	
iv	1st & final	-	ROAD	1	50	9	0.25		112.5			?	
v	1st & final	-	ROAD	1	46	8.5	0.25		97.75			?	

599.52 (16.976487936 Cubic Meter)

Amount (16.976487936 X 5676.27043538)

Rs. 96363.136567702

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 specifaicaon 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	8.5	0.21		89.25			?	
ii	1st & final	-	ROAD	1	50	9	0.21		94.5			?	
iii	1st & final	-	ROAD	1	50	9	0.21		94.5			?	
iv	1st & final	-	ROAD	1	46	8.5	0.21		82.11			?	

360.36 (10.204242048 Cubic Meter)

Amount (10.204242048 X 7107.72017306)

Rs. 72528.897055357

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	2	2	196	0.33		258.72			?	
ii	1st & final	-	ROAD	1	2	196	0.66		258.72			?	

517.44 (48.07172832 Square Meter)

Amount (48.07172832 X 216.23489289764)

Rs. 10394.78502468

Total Estimate Amount

Rs. 193677.83149899

Addition

5) Display Citizen Board @ Rs. 3000

6) Any Other Lumpsum @ Rs. 1321

7) Contingency @ Rs. 2000

Total Addition

Rs. 6321

Deduction

7) Contingency @ Rs. 2000

8) Royalty @ Rs. 4157.4363871296

9) Additional Royalty @ Rs. 0

10) EMF @ Rs. 207.87181935648

11) DMF @ Rs. 415.74363871296

12) Empty Gunny Bag @	Rs. 568.08
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 2000
Total Deduction	Rs. 11349.131845199
Grand Total Amount	Rs. 188649.69965379

Binapani Samad
JE
Basudevpur Block

ANISH SUBUDHI RAY
AEE
Basudevpur Block

Tanmita Kar
BDO
Basudevpur Block

RAMJIT MARANDI
SO
Basudevpur Block

SAROJ KUMAR KHUNTIA
AO
Basudevpur Block

Chairperson PS
Basudevpur Block