

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC/Paver road from Harijana Sahi to Gudi Sahi, Binjhagiri

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

Estimated Cost - Rs. 199999.86312653

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - MADHU BEHERA, AE / JE

Name of the J.E - MADHU BEHERA

Bill Name - Work Done Estimate

MB No - 1007 Page No - 32-37

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-11-2025

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	52.65	0.23	0.2		4.8438			?	

4.8438 (4.8438 Cubic Meter)

Amount (4.8438 X 240.77592)

Rs. 1166.270401296

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	52.65	0.23	0.1		2.4219			?	
ii	1st & final	-	base	1	52.65	3.65	0.1		19.21725				

21.63915 (21.63915 Cubic Meter)

Amount (21.63915 X 683.086432)

Rs. 14781.409765013

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	52.65	0.23	0.1		2.4219			?	
ii	1st & final	-	cutoff top	2	52.65	0.23	0.075		1.816425				

4.238325 (4.238325 Cubic Meter)

Amount (4.238325 X 5385.31614786)

Rs. 22824.720062379

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	52.65	0.25		52.65			?	
									52.65 (52.65 Square Meter)				
Amount (52.65 X 216.39264180804)									Rs. 11393.072591193				

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 specifaicon 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	-	wall	2	52.65	0.23	0.075		1.816425			?	
									1.816425 (1.816425 Cubic Meter)				
Amount (1.816425 X 6911.27716882)									Rs. 12553.816631374				

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	base	1	52.65	3.65			192.1725			?	
									192.1725 (192.1725 Square Meter)				
Amount (192.1725 X 626.9766)									Rs. 120487.6606635				

Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed - Filling foundation and plinth with crusher dust 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	-	base	1	52.65	3.65	0.1		19.21725			?	
									19.21725 (19.21725 Cubic Meter)				
Amount (19.21725 X 660.391732)									Rs. 12690.913011777				

Total Estimate Amount Rs. 195897.86312653

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 102
7) Contingency @	Rs. 2000
Total Addition	Rs. 4102

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 2473.03236375

9) Additional Royalty @	Rs. 7836.74374275
10) EMF @	Rs. 123.6516181875
11) DMF @	Rs. 247.303236375
12) Empty Gunny Bag @	Rs. 126.24
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 18806.970961062
Grand Total Amount	Rs. 181192.89216547

MADHU BEHERA
JE
Bhanjanagar Block

NITYANANDA PATRO
AEE
Bhanjanagar Block

BHARATEE DEVI
BDO
Bhanjanagar Block

G MAHESWAR PRADHAN
SO
Bhanjanagar Block

ASHOK KUMAR SETHY
AO
Bhanjanagar Block

NARI SABHA NAYAK
Chairperson PS
Bhanjanagar Block