

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with CC/ Gr-II Metalling from NH 57 to Khairasahi Jhantu Ghar sahi of Badabandha village.

Estimated Cost - Rs. 186531.34046422

Name of Executant - Susama Behera, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - Lalita Majhi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 1269

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	42	0.2	0.2		3.36			?	

3.36 (3.36 Cubic Meter)

Amount (3.36 X 200.6466)

Rs. 674.172576

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	42	0.2	0.1		1.68				
ii	1st & final	-	Road	2	15	3.25	0.1		9.75			?	
iii	1st & final	-	Road	1	12	3.25	0.1		3.9			?	

15.33 (15.33 Cubic Meter)

Amount (15.33 X 554.392232)

Rs. 8498.83291656

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	-	cut off	2	42	0.2	0.3		5.04				
ii	1st & final	-	Road	2	15	3.25	0.1		9.75			?	
iii	1st & final	-	Road	1	12	3.25	0.1		3.9			?	

18.69 (18.69 Cubic Meter)

Amount (18.69 X 5472.13084128)

Rs. 102274.12542352

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	2	15	3.65	0.061		6.6795			?	
ii	1st & final	-		1	12	3.65	0.061		2.6718				
									9.3513 (9.3513 Cubic Meter)				
Amount (9.3513 X 7210.73697136)									Rs. 67429.764640279				

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	42		0.16		13.44			?	
									13.44 (13.44 Square Meter)				
Amount (13.44 X 216.39264180804)									Rs. 2908.3171059001				
Total Estimate Amount									Rs. 181785.21266226				

Addition

5) Display Citizen Board @	Rs. 2927
7) Contingency @	Rs. 1817.8521266226
Total Addition	Rs. 4744.8521266226

Deduction

7) Contingency @	Rs. 1865.3006478888
8) Royalty @	Rs. 4424.439075
9) Additional Royalty @	Rs. 4748.2694175
10) EMF @	Rs. 221.22195375
11) DMF @	Rs. 442.4439075
12) Empty Gunny Bag @	Rs. 579.915
13) Labour Cess @	Rs. 1865.3006478888
Total Deduction	Rs. 14146.890649528
Grand Total Amount	Rs. 172383.17413936

Lalita Majhi
JE
Harabhanga Block

Manoranjan Patra
AEE
Harabhanga Block

Bijay Kumar Pradhan
BDO
Harabhanga Block

Sujit Kumar Mishra
SO
Harabhanga Block

Danardan Tripathy
AO
Harabhanga Block

Snehalata Pradhan
Chairperson PS
Harabhanga Block