

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from Datta Naik Ghara to Dileswar Naik Ghara, Khamar

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

Estimated Cost - Rs. 299999.99589988

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - SANJIB KUMAR MAHANTA, AE / JE

Name of the J.E - MAHESWAR BEHERA

Bill Name - Work Done Estimate

MB No - 36/23-24 Page No - 161-164

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-10-2025

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	210	0.833	0.666		233.00676			?	
									233.00676 (6.598005821568 Cubic Meter)				
Amount (6.598005821568 X 240.77592)									Rs. 1588.6409218534				

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	-	Base	1	210	10.333	0.333		722.58669			?	
									722.58669 (20.461342783392 Cubic Meter)				
Amount (20.461342783392 X 1386.985732)									Rs. 28379.590498126				

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	210	0.833	0.666		233.00676			?	
ii	1st & final	-	Base	1	50	11	0.333		183.15			?	
iii	1st & final	-		1	50	12.5	0.25		156.25				
iv	1st & final	-		1	50	12	0.25		150				
v	1st & final	-		1	60	12	0.333		239.76				
									962.16676 (27.245483709568 Cubic Meter)				

Amount (27.245483709568 X 6027.54205218)

Rs. 164223.29879141

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	-	Waering Coat	1	50	11	0.166		91.3			?	
ii	1st & final	-		1	50	12.5	0.166		103.75				
iii	1st & final	-		1	50	12	0.166		99.6				
iv	1st & final	-		1	60	12	0.166		119.52			?	

414.17 (11.727969056 Cubic Meter)

Amount (11.727969056 X 7497.32743066)

Rs. 87928.42410948

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	-	Side Shuttering	2	210	1.166			489.72			?	

489.72 (45.49645716 Square Meter)

Amount (45.49645716 X 216.23489289764)

Rs. 9837.9215412147

Total Estimate Amount

Rs. 291957.87586208

Addition

5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 2621
7) Contingency @	Rs. 2920
Total Addition	Rs. 8041

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6131
9) Additional Royalty @	Rs. 7368
10) EMF @	Rs. 307
11) DMF @	Rs. 613
12) Empty Gunny Bag @	Rs. 793
13) Labour Cess @	Rs. 2621

Total Deduction

Rs. 20833

Grand Total Amount

Rs. 279165.87586208

MAHESWAR BEHERA
JE
Palalahada Block

PRAMOD KUMAR SWAIN
AEE
Palalahada Block

NISHAN MISHRA
BDO
Palalahada Block

BIPIN BEHERA
SO
Palalahada Block

MOHAN KUMAR BAG SINGH
AO
Palalahada Block

REENARANI NAIK
Chairperson PS
Palalahada Block