

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from Sudarshan Behera House To Jayanti Gupta House, Vill-Rupsa,GP-Rupsa Swamil Hasanpur

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

Estimated Cost - Rs. 199999.76217787

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of Executant - ARUN KUMAR SWAIN, AE / JE

Name of the J.E - ARUN KUMAR SWAIN

Bill Name - Work Done Estimate

MB No - 06/2024-25      Page No - 186-189

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-12-2025

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0101a) : Earthwork in ordinary soil within 50m, initial lead and 1.5m, initial lift** - Earth work in ordinary 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 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	-	side wall	2	69	1.5	1		207			?	

207 (5.8615776 Cubic Meter)

**Amount (5.8615776 X 149.3184)      Rs. 875.24138870784**

**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	-	side walll	2	69	1.5	0.33		68.31				
ii	1st & final	-	bed	1	69	8.33	0.33		189.6741			?	

257.9841 (7.30528416288 Cubic Meter)

**Amount (7.30528416288 X 1103.630232)      Rs. 8062.3324555052**

**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	-	road	1	69	10	0.29		200.1			?	

200.1 (5.66619168 Cubic Meter)

**Amount (5.66619168 X 7933.0208509)      Rs. 44950.016742636**

**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 walll	2	69	1	3		414				
ii	1st & final	-	side wall	2	69	1	2.5		345				
iii	1st & final	-	road	2	69	1	0.66		91.08			?	

850.08 (78.97498224 Square Meter)

**Amount (78.97498224 X 216.23489289764)**

**Rs. 17077.146826259**

**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	-	bed	2	69	1.5	0.33		68.31				
ii	1st & final	-	wall	1	69	1.16	3		240.12				
iii	1st & final	-	wall	1	69	1.16	2.5		200.1				
iv	1st & final	-	road	1	69	8	0.33		182.16			?	

690.69 (19.558130592 Cubic Meter)

**Amount (19.558130592 X 6323.2690947)**

**Rs. 123671.3227225**

**Total Estimate Amount**

**Rs. 194636.06013561**

**Addition**

5) Display Citizen Board @	Rs. 1885
6) Any Other Lumpsum @	Rs. 1532
7) Contingency @	Rs. 1946
<b>Total Addition</b>	<b>Rs. 5363</b>

**Deduction**

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 3777
9) Additional Royalty @	Rs. 16353
10) EMF @	Rs. 189
11) DMF @	Rs. 378
12) Empty Gunny Bag @	Rs. 501
13) Labour Cess @	Rs. 2000
<b>Total Deduction</b>	<b>Rs. 25198</b>

**Grand Total Amount**

**Rs. 174801.06013561**

**ARUN KUMAR SWAIN**  
JE  
Baleshwar Block

**PURUSOTTAM KARAN**  
AEE  
Baleshwar Block

**Uttam Kumar Jena**  
BDO  
Baleshwar Block

**MAHESWAR SIAL**  
SO  
Baleshwar Block

**SANTANU KUMAR BISWAL**  
AO  
Baleshwar Block

**SUNITA BEHERA**  
Chairperson PS  
Baleshwar Block