

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of Road from Amuri Kolar to Barana Chunadiha

Estimated Cost - Rs. 143787.49337304

Head of Account - All Weather Connectivity

Name of Executant - Lipi mohapatra, AE / JE

Name of the J.E - Dillip Kumar Rout

Bill Name - Work Done Estimate

MB No - 05/25-26

Page No - 17-20

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-12-2025

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	-	Cut off	2	31	0.25	0.15	1	2.325			?	

2.325 (2.325 Cubic Meter)

Amount (2.325 X 240.77592)

Rs. 559.804014

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	31	0.25	0.075		1.1625			?	
ii	1st & final	-	Inside	1	31	2.8	0.075		6.51			?	
iii	1st & final	-		1	5.1	3.1	0.15		2.3715			?	

10.044 (10.044 Cubic Meter)

Amount (10.044 X 539.302832)

Rs. 5416.757644608

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	-	Cut off	2	31	0.25	0.123	1	1.9065			?	
ii	1st & final	-	Road	1	31	2.8	0.08		6.944			?	
iii	1st & final	-		1	5.1	3.1	0.09		1.4229			?	

10.2734 (10.2734 Cubic Meter)

Amount (10.2734 X 6264.80380444)

Rs. 64360.835404534

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	31	3.3	0.07	1	7.161			?	
ii	1st & final	-		1	5.1	3.1	0.07		1.1067			?	
									8.2677 (8.2677 Cubic Meter)				
Amount (8.2677 X 7748.19927228)									Rs. 64059.787123429				

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	4	31		0.165	1	20.46			?	
ii	1st & final	-		2	5.1		0.2		2.04			?	
									22.5 (22.5 Square Meter)				
Amount (22.5 X 216.23489289764)									Rs. 4865.2850901969				
Total Estimate Amount									Rs. 139262.46927677				

Addition

5) Display Citizen Board @	Rs. 3500
6) Any Other Lumpsum @	Rs. 1025
Total Addition	Rs. 4525

Deduction

8) Royalty @	Rs. 2904
9) Additional Royalty @	Rs. 1018
10) EMF @	Rs. 145
11) DMF @	Rs. 290
12) Empty Gunny Bag @	Rs. 400
13) Labour Cess @	Rs. 1438
Total Deduction	Rs. 6195
Grand Total Amount	Rs. 137592.46927677

Dillip Kumar Rout
JE
Sadar Block

Ashok Kumar Dalabehera
AEE
Sadar Block

SAMBEET SATAPATHY
BDO
Sadar Block

Rupak Kumar routray
SO
Sadar Block

Sukanta Kumar Murudi
AO
Sadar Block

Chairperson PS
Sadar Block