

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Karapi Mian House to Abuli Mian House

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

Estimated Cost - Rs. 149999.05174807

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - RAMACHANDRA SARANGI, AE / JE

Name of the J.E - PRASANT KUMAR PADHI

Bill Name - Work Done Estimate

MB No - 1176 Page No - 15-18

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-01-2026

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	-	cut-off	2	31	0.2	0.1		1.24			?	

1.24 (1.24 Cubic Meter)

Amount (1.24 X 149.3184)

Rs. 185.154816

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	0.2	0.05		0.62			?	
ii	1st & final	-	road	1	31	2.6	0.075		6.045			?	

6.665 (6.665 Cubic Meter)

Amount (6.665 X 798.771832)

Rs. 5323.81426028

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	0.2	0.2		2.48			?	
ii	1st & final	-	road	1	31	2.6	0.1		8.06			?	

10.54 (10.54 Cubic Meter)

Amount (10.54 X 6775.74905228)

Rs. 71416.395011031

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	1	31	3	0.087		8.091			?	

8.091 (8.091 Cubic Meter)

Amount (8.091 X 8222.32327736)

Rs. 66526.81763712

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	4	31	0.1			12.4			?	
ii	1st & final	-	Road	2	31	0.1			6.2			?	

18.6 (18.6 Square Meter)

Amount (18.6 X 216.23489289764)

Rs. 4021.9690078961

Total Estimate Amount

Rs. 147474.15073233

Addition

5) Display Citizen Board @	Rs. 1050
7) Contingency @	Rs. 1475
Total Addition	Rs. 2525

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 2800
9) Additional Royalty @	Rs. 7576
10) EMF @	Rs. 140
11) DMF @	Rs. 280
12) Empty Gunny Bag @	Rs. 402
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 3000

Total Deduction

Rs. 17198

Grand Total Amount

Rs. 132801.15073233

PRASANT KUMAR PADHI
JE
Tirtol Block

SUCHISMITA BEHERA
AEE
Tirtol Block

Girija Sankar Mallick
BDO
Tirtol Block

PRAVASH KUMAR ROUT
SO
Tirtol Block

NARAYAN DAS
AO
Tirtol Block

MANOJ KUMAR BEHERA
Chairperson PS
Tirtol Block