

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM BAGUA MIAN ROAD TO MAHANADI BANDHA. VILL- GUDIA SAHI MANU MAHALA KRUSHNANANDAPUR.

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

Estimated Cost - Rs. 143787.94499916

Head of Account - All Weather Connectivity

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 - 20-23

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	30	0.2	0.1		1.2			?	
											1.2 (1.2 Cubic Meter)		
Amount (1.2 X 149.3184)											Rs. 179.18208		

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	30	0.2	0.05		0.6			?	
ii	1st & final	-	road	1	30	2.6	0.1		7.8			?	
											8.4 (8.4 Cubic Meter)		
Amount (8.4 X 798.771832)											Rs. 6709.6833888		

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	30	0.2	0.25		3			?	
ii	1st & final	-	road	1	30	2.6	0.1		7.8			?	
											10.8 (10.8 Cubic Meter)		
Amount (10.8 X 6775.74905228)											Rs. 73178.089764624		

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	30	0.1			12			?	
ii	1st & final	-	Road	2	30	0.2			12			?	
										24 (24 Square Meter)			
Amount (24 X 216.23489289764)										Rs. 5189.6374295434			

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	30	3	0.075875		6.82875			?	
										6.82875 (6.82875 Cubic Meter)			
Amount (6.82875 X 8222.32327736)										Rs. 56148.190080272			
Total Estimate Amount										Rs. 141404.78274324			

Addition

5) Display Citizen Board @	Rs. 968
7) Contingency @	Rs. 1414
Total Addition	Rs. 2382

Deduction

7) Contingency @	Rs. 1438
8) Royalty @	Rs. 2730
9) Additional Royalty @	Rs. 7520
10) EMF @	Rs. 136
11) DMF @	Rs. 273
12) Empty Gunny Bag @	Rs. 375
13) Labour Cess @	Rs. 1438
16) Any Other Lumpsum Bill @	Rs. 2876
Total Deduction	Rs. 16786

Grand Total Amount **Rs. 127000.78274324**

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