

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Imp of road from Manjuribahal kata to Patharnali

Estimated Cost - Rs. 499998.30783517

Head of Account - All Weather Connectivity

Name of Executant - MANORANJAN BEHERA, AE / JE

Name of the J.E - MANJEETA BEHERA

Bill Name - Work Done Estimate

MB No - 1010 Page No - 1-4

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2026

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	125.15	0.2	0.2		10.012			?	

10.012 (10.012 Cubic Meter)

Amount (10.012 X 240.77592)

Rs. 2410.64851104

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	125.15	0.2	0.1		5.006				
ii	1st & final	-	BASE	1	125.15	2.6	0.1		32.539			?	

37.545 (37.545 Cubic Meter)

Amount (37.545 X 433.101332)

Rs. 16260.78950994

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	125.15	0.2	0.1		5.006				
ii	1st & final	-	BASE	1	125.15	3	0.1		37.545			?	

42.551 (42.551 Cubic Meter)

Amount (42.551 X 6004.15334886)

Rs. 255482.72914734

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	-	WEARING COAT	1	125.15	3	0.075		28.15875			?	
									28.15875 (28.15875 Cubic Meter)				
Amount (28.15875 X 7429.57381882)									Rs. 209207.5117707				

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	-		2	125.15	0.175			43.8025			?	
									43.8025 (43.8025 Square Meter)				
Amount (43.8025 X 216.23489289764)									Rs. 9471.6288961489				
Total Estimate Amount									Rs. 492833.30783517				

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 165
7) Contingency @	Rs. 5000
Total Addition	Rs. 7165

Deduction

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 11077
9) Additional Royalty @	Rs. 17673
10) EMF @	Rs. 554
11) DMF @	Rs. 1108
12) Empty Gunny Bag @	Rs. 1487
13) Labour Cess @	Rs. 5000
16) Any Other Lumpsum Bill @	Rs. 5000
Total Deduction	Rs. 46899
Grand Total Amount	Rs. 453099.30783517

**MANJEETA BEHERA
JE
Tileibani Block**

**DARSHAN KUMAR PUROHIT
AEE
Tileibani Block**

**Priyadarshani Mirdha
BDO
Tileibani Block**

**GEETANJALI NAIK
SO
Tileibani Block**

**SUMANTRA KUMAR SINGH
AO
Tileibani Block**

**BRUNDABATI BHOI
Chairperson PS
Tileibani Block**