

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - IMP OF ROAD AT GADIJORE

Estimated Cost - Rs. 499954.28812247

Head of Account - All Weather Connectivity

Name of Executant - Krushmohan Sahu, AE / JE

Name of the J.E - UMAKANTA BARIHA

Bill Name - Work Done Estimate

MB No - 2/25-26 Page No - 6-10

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	inside	2	140.21		0.15		42.063			?	
ii	1st & final	-	Out side	2	140.21		0.212		59.44904			?	
									101.51204 (101.51204 Square Meter)				
Amount (101.51204 X 216.23489289764)									Rs. 21950.445097221				

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	140.21	0.15	0.1		4.2063			?	
ii	1st & final	-	Road	1	30.48	3.429	0.075		7.838694			?	
iii	1st & final	-		1	91.44	3.4168	0.075		23.4324144			?	
iv	1st & final	-		1	18.288	3.4046	0.075		4.66974936			?	
									40.14715776 (40.14715776 Cubic Meter)				
Amount (40.14715776 X 518.537232)									Rs. 20817.796057538				

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	30.48	3.738	0.062		7.06392288			?	
ii	1st & final	-		1	60.96	3.7216	0.05		11.3434368			?	

iii	1st & final	-		1	18.29	3.7094	0.062		4.206385412			?	
iv	1st & final	-		1	30.48	3.72	0.05		5.66928			?	

28.283025092 (28.283025092 Cubic Meter)

Amount (28.283025092 X 6931.67378552)

Rs. 196048.70360542

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	-	CVut off	2	140.21	0.15	0.23		9.67449			?	
ii	1st & final	-	Road	1	30.48	3.429	0.075		7.838694			?	
iii	1st & final	-		1	91.44	3.4168	0.075		23.4324144			?	
iv	1st & final	-		1	18.29	3.4046	0.075		4.67026005			?	

45.61585845 (45.61585845 Cubic Meter)

Amount (45.61585845 X 5464.74124496)

Rs. 249278.86309597

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	140.208	0.15	0.175		7.36092			?	

7.36092 (7.36092 Cubic Meter)

Amount (7.36092 X 240.77592)

Rs. 1772.3322850464

Total Estimate Amount

Rs. 489868.1401412

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 2056
7) Contingency @	Rs. 4899
Total Addition	Rs. 9955

Deduction

7) Contingency @	Rs. 4998
8) Royalty @	Rs. 11619
9) Additional Royalty @	Rs. 5072
10) EMF @	Rs. 581
11) DMF @	Rs. 1162
12) Empty Gunny Bag @	Rs. 1546
13) Labour Cess @	Rs. 4998
16) Any Other Lumpsum Bill @	Rs. 4998

Total Deduction

Rs. 34974

Grand Total Amount

Rs. 464849.1401412

UMAKANTA BARIHA
JE
Patnagarh Block

Tankishor Naik
AEE
Patnagarh Block

Suman Minj
BDO
Patnagarh Block

Saroj Kumar Babu
SO
Patnagarh Block

Tridev Sahoo
AO
Patnagarh Block

Chairperson PS
Patnagarh Block