

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - R/R OF ROAD FROM CC ROAD TO BUDHI CHANDI
MANDIR FOOT BRIDGE

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

Estimated Cost - Rs. 59999.499862855

Head of Account - Self/Personal Deposit

Name of Executant - KISAN KUMAR MURMU, AE / JE

Name of the J.E - HAREKRUSHNA MARNDI

Bill Name - Work Done Estimate

MB No - 09/2025-26 Page No - 41-44

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-12-2025

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	-	C/W	2	38	0.75	0.5		28.5			?	

28.5 (0.8070288 Cubic Meter)

Amount (0.8070288 X 240.77592) Rs. 194.3131017865

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	-	C/W	2	38	0.75	0.33		18.81			?	
ii	1st & final	-	Bed	1	38	8.5	0.33		106.59			?	

125.4 (3.55092672 Cubic Meter)

Amount (3.55092672 X 1316.033232) Rs. 4673.1375679168

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	C/W	2	38	0.75	0.5		28.5			?	
ii	1st & final	-	road	1	38	10	0.33		125.4			?	

153.9 (4.35795552 Cubic Meter)

Amount (4.35795552 X 5959.4654787) Rs. 25971.08547915

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	-	W/C	1	38	10	0.29		110.2			?	
									110.2 (3.12051136 Cubic Meter)				
Amount (3.12051136 X 7591.9549609)									Rs. 23690.781700097				

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	-	C/W	4	38		0.33		50.16			?	
ii	1st & final	-	Road	2	38		0.67		50.92			?	
									101.08 (9.39063524 Square Meter)				
Amount (9.39063524 X 216.23489289764)									Rs. 2030.5830053622				
Total Estimate Amount									Rs. 56559.900854312				

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 873
7) Contingency @	Rs. 566
Total Addition	Rs. 3439

Deduction

7) Contingency @	Rs. 600
8) Royalty @	Rs. 1156
9) Additional Royalty @	Rs. 5651
10) EMF @	Rs. 58
11) DMF @	Rs. 116
12) Empty Gunny Bag @	Rs. 162
13) Labour Cess @	Rs. 600
Total Deduction	Rs. 8343
Grand Total Amount	Rs. 51655.900854312

HAREKRUSHNA MARNDI
JE
Bahanaga Block

Bibhuti Bhusan Nayak
AEE
Bahanaga Block

Subhashree Tudu
BDO
Bahanaga Block

Kamalakanta Behera
SO
Bahanaga Block

Debasmita Mohanty
AO
Bahanaga Block

Biswanath Mishra
Chairperson PS
Bahanaga Block