

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Road at SINGdov Village of Bancho GP

Estimated Cost - Rs. 299999.99364189

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - SAHARAI MINZ, AE / JE

Name of the J.E - PRAFULLA CHANDRA BEHERA

Bill Name - Work Done Estimate

MB No - 307 Page No - 126-19

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-11-2025

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	-	Earth work in excavtion of foundation etc complete	1	20	4	0.1		8			?	
ii	1st & final	-		1	20	4	0.1		8			?	
iii	1st & final	-		1	20	4	0.1		8			?	
iv	1st & final	-		1	20	4	0.1		8			?	

32 (32 Cubic Meter)

Amount (32 X 240.77592)

Rs. 7704.82944

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	-	Filling (F&P) with sand well watered rammed etc complete	1	20	4	0.1		8			?	
ii	1st & final	-		1	20	4	0.1		8			?	
iii	1st & final	-		1	20	4	0.1		8			?	
iv	1st & final	-		1	20	4	0.1		8			?	

32 (32 Cubic Meter)

Amount (32 X 978.652832)

Rs. 31316.890624

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	-	C.C. (1:3:6) using 40 mm size h.g. metal	1	20	4	0.067		5.36			?	
ii	1st & final	-		1	20	4	0.067		5.36			?	
iii	1st & final	-		1	20	4	0.067		5.36			?	
iv	1st & final	-		1	20	4	0.067		5.36			?	

21.44 (21.44 Cubic Meter)

Amount (21.44 X 5886.65286574)

Rs. 126209.83744147

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	-	Rigid & smooth centering for casting of mass concrete	2	80		0.12		19.2			?	

19.2 (19.2 Square Meter)

Amount (19.2 X 216.23489289764)

Rs. 4151.7099436347

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	-	C.C (1:2:4) using 12 mm size h.g. c.b. chips	1	20	4	0.051		4.08			?	
ii	1st & final	-		1	20	4	0.051		4.08			?	
iii	1st & final	-		1	20	4	0.051		4.08			?	
iv	1st & final	-		1	20	4	0.0583		4.664			?	

16.904 (16.904 Cubic Meter)

Amount (16.904 X 7349.66267538)

Rs. 124238.69786462

Total Estimate Amount

Rs. 293621.96531372

Addition

5) Display Citizen Board @		Rs. 4000
6) Any Other Lumpsum @		Rs. 2377
Total Addition		Rs. 6377

Deduction	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6400
9) Additional Royalty @	Rs. 10885
10) EMF @	Rs. 320
11) DMF @	Rs. 640
12) Empty Gunny Bag @	Rs. 825
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 28070
Grand Total Amount	Rs. 271928.96531372

PRAFULLA CHANDRA BEHERA
JE
Hatadihi Block

MADAN MOHAN BEHERA
AEE
Hatadihi Block

RANJAN KUMAR PARIDA
BDO
Hatadihi Block

SRABAN KUMAR PARIDA
SO
Hatadihi Block

GOVINDA CHANDRA SAHOO
AO
Hatadihi Block

Chairperson PS
Hatadihi Block