

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - MAINTENANCE AND IMPROVEMENT OF ROAD WITH
CC/ GR-II METALING FROM BHRAMARABAR BEHERA HOUSE TO
KRUSHNA CHANDRA BEHERA HOUSE, PASCHIMAKACHHA

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

Estimated Cost - Rs. 186531.90432981

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - LIPSA PRIYADARSINI SWAIN, AE / JE

Name of the J.E - SANTOSHI SWAIN

Bill Name - Work Done Estimate

MB No - 1131 Page No - 76-81

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-03-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101a1) : Earthwork in ordinary soil within 50m to 75m lead and 1.5m, initial lift - Earthwork in ordinary soil within 50m to 75m 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	-	CUTOFF WALL	2	40.23	0.225	0.15		2.715525			?	
									2.715525 (2.715525 Cubic Meter)				
Amount (2.715525 X 163.317)											Rs. 443.491396425		

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	-	CUTOFF WALL	2	40.23	0.225	0.05		0.905175			?	
ii	1st & final	-	ROAD	1	15.24	2.89	0.076		3.3473136			?	
iii	1st & final	-		1	15.24	2.89	0.076		3.3473136				
iv	1st & final	-		1	9.75	2.89	0.076		2.14149				
									9.7412922 (9.7412922 Cubic Meter)				
Amount (9.7412922 X 835.737832)											Rs. 8141.1664241065		

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 WALL	2	40.23	0.225	0.176		3.186216			?	
ii	1st & final	-	ROAD	1	15.24	3.35	0.1		5.1054			?	

iii	1st & final	-		1	15.24	3.35	0.1		5.1054				
iv	1st & final	-		1	9.75	3.35	0.088		2.8743				

16.271316 (16.271316 Cubic Meter)

Amount (16.271316 X 6089.81882186)

Rs. 99089.366433232

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	15.24	3.35	0.064		3.267456			?	
ii	1st & final	-		1	15.24	3.35	0.064		3.267456			?	
iii	1st & final	-		1	9.75	3.35	0.064		2.0904			?	

8.625312 (8.625312 Cubic Meter)

Amount (8.625312 X 7552.23902582)

Rs. 65140.417896274

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 WALL	4	40.23		0.2		32.184			?	
ii	1st & final	-	ROAD	2	40.23		0.2		16.092				

48.276 (48.276 Square Meter)

Amount (48.276 X 216.23489289764)

Rs. 10438.955689526

Total Estimate Amount

Rs. 183253.39783956

Addition

5) Display Citizen Board @	Rs. 1413
7) Contingency @	Rs. 1865
Total Addition	Rs. 3278

Deduction

7) Contingency @	Rs. 1865
8) Royalty @	Rs. 3790
9) Additional Royalty @	Rs. 8531
10) EMF @	Rs. 189
11) DMF @	Rs. 379
12) Empty Gunny Bag @	Rs. 517
13) Labour Cess @	Rs. 1865
16) Any Other Lumpsum Bill @	Rs. 3731

Total Deduction

Rs. 20867

Grand Total Amount

Rs. 165664.39783956

SANTOSHI SWAIN
JE
Salepur Block

Belabhumii Sahoo
AEE
Salepur Block

Dr Lopamudra Nayak
BDO
Salepur Block

RAMAKANTA MAHARANA
SO
Salepur Block

KAILASH BEHERA
AO
Salepur Block

Chairperson PS
Salepur Block