

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair & Maintenance of road from Sidheswar Sahoo house to Kochilakhai Khal

Estimated Cost - Rs. 143787.96746367

Name of Executant - Pkmalla, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Manoranjan Kar

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-01-2026

Date of the Completion of the Work -

MB No - 553

Page No - 24-29

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	-	levelling of surface	1	30	3.65	0.075	1	8.2125			?	
ii	1st & final	-	Cutoff Wall	2	30	0.25	0.1	1	1.5			?	

9.7125 (9.7125 Cubic Meter)

Amount (9.7125 X 240.77592)

Rs. 2338.536123

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	30	0.25	0.05	1	0.75			?	
ii	1st & final	-	ROAD	1	30	3.15	0.05	1	4.725			?	

5.475 (5.475 Cubic Meter)

Amount (5.475 X 619.032232)

Rs. 3389.2014702

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	-	CUTOFF WALL	2	30	0.225	0.1	1	1.35			?	
ii	1st & final	-	ROAD	1	30	3.65	0.1	1	10.95			?	

12.3 (12.3 Cubic Meter)

Amount (12.3 X 6060.5506015)

Rs. 74544.77239845

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	3.65	0.07	1	7.665			?	
										7.665 (7.665 Cubic Meter)			
Amount (7.665 X 7485.5684895)										Rs. 57376.882472018			

miscellaneous(ARM216) : Shuttering in foundation excluding cost of wood (Labour only). (Well Sinking) and as directed by Engineer-in-Charge. - Shuttering in foundation excluding cost of wood (Labour only). (Well Sinking) and as directed by 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	4	30	0.1	1	1	12			?	
ii	1st & final	-	ROAD	2	30	0.175	1	1	10.5			?	
										22.5 (22.5 Square Meter)			
Amount (22.5 X 4.99)										Rs. 112.275			
Total Estimate Amount										Rs. 137761.66746367			

Addition													
5) Display Citizen Board @										Rs. 3364			
6) Any Other Lumpsum @										Rs. 1224			
7) Contingency @										Rs. 1437			
Total Addition										Rs. 6025			
Deduction													
7) Contingency @										Rs. 1437			
8) Royalty @										Rs. 2951			
9) Additional Royalty @										Rs. 4718			
10) EMF @										Rs. 148			
11) DMF @										Rs. 295			
12) Empty Gunny Bag @										Rs. 422			
13) Labour Cess @										Rs. 1437			
Total Deduction										Rs. 11408			
Grand Total Amount										Rs. 132378.66746367			

Manoranjan Kar
JE
Balipatna Block

Archana Das
AEE
Balipatna Block

Subhrasu Sekhar Padhi
BDO
Balipatna Block

Kamal
SO
Balipatna Block

Subarna
AO
Balipatna Block

Chairperson PS
Balipatna Block