

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of road from Kuliabahal S.C. Colony pada to RD road

Estimated Cost - Rs. 399998.0043735

Name of Executant - Prasanta Kumar Nayak, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Dillip Kumar Sahoo

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-04-2026

Date of the Completion of the Work -

MB No - 762

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	2	284	0.75	0.83		353.58			?	
ii	1st & final	-	Bed	1	284	10.5	0.33		984.06			?	

1337.64 (37.877684352 Cubic Meter)

Amount (37.877684352 X 4933.68256826)

Rs. 186876.47101352

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	-	Wearingcoat	1	284	12	0.16		545.28			?	

545.28 (15.440584704 Cubic Meter)

Amount (15.440584704 X 6565.48849862)

Rs. 101374.98128608

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	4	284	0.67			761.12			?	

761.12 (70.71033136 Square Meter)

Amount (70.71033136 X 216.23489289764)

Rs. 15290.040928386

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	-	CUTOFF	2	284	0.75	0.5	1	213			?	
ii	1st & final	-	BED	1	284	12	0.25	1	852			?	

1065 (30.157392 Cubic Meter)

Amount (30.157392 X 240.77592)

Rs. 7261.1738036006

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	2	284	0.75	0.16	1	68.16			?	
ii	1st & final	-	BED	1	284	10.5	0.33	1	984.06			?	

1052.22 (29.795503296 Cubic Meter)

Amount (29.795503296 X 799.216232)

Rs. 23813.049874773

Total Estimate Amount

Rs. 334615.71690636

Addition

5) Display Citizen Board @	Rs. 4000
7) Contingency @	Rs. 4000
Total Addition	Rs. 8000

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8456
9) Additional Royalty @	Rs. 13387
10) EMF @	Rs. 423
11) DMF @	Rs. 846
12) Empty Gunny Bag @	Rs. 1081
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 32193

Grand Total Amount

Rs. 310422.71690636

Dillip Kumar Sahoo
JE
Deogaon Block

Kulamani Bhoi
AEE
Deogaon Block

PRIYARANJAN KUMAR
BDO
Deogaon Block

Sikha Rani Bhoi
SO
Deogaon Block

Bhawani Shankar Patel
AO
Deogaon Block

Dayanidhi Khamari
Chairperson PS
Deogaon Block