

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Suleipal Community Center to Lambodhara Samal House

Estimated Cost - Rs. 359739.18631117

Name of Executant - Dillip Kumar Sahoo, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

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 - 25-07-2025

Date of the Completion of the Work -

MB No - 18/2025-26

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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.wall	2	70	0.2	0.15		4.2			?	
										4.2 (4.2 Cubic Meter)			
Amount (4.2 X 240.77592)										Rs. 1011.258864			

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.wall	2	70	0.2	0.05		1.4			?	
ii	1st & final	-	base	1	70	3.25	0.1		22.75				
										24.15 (24.15 Cubic Meter)			
Amount (24.15 X 525.607232)										Rs. 12693.4146528			

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.WALL	2	70	0.2	0.2		5.6			?	
ii	1st & final	-	Base	1	70	3.65	0.1		25.55				
										31.15 (31.15 Cubic Meter)			
Amount (31.15 X 5562.05037368)										Rs. 173257.86914013			

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	70	3.65	0.085		21.7175			?	
									21.7175 (21.7175 Cubic Meter)				
Amount (21.7175 X 7054.42541216)										Rs. 153204.48388858			

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	-	out side c.wall	2	70	0.38			53.2			?	
									53.2 (53.2 Square Meter)				
Amount (53.2 X 216.39264180804)										Rs. 11512.088544188			
Total Estimate Amount										Rs. 351679.1150897			

Addition

5) Display Citizen Board @	Rs. 1224
6) Any Other Lumpsum @	Rs. 3239
7) Contingency @	Rs. 3597
Total Addition	Rs. 8060

Deduction

7) Contingency @	Rs. 3597
8) Royalty @	Rs. 8139.088125
9) Additional Royalty @	Rs. 1477.74375
10) EMF @	Rs. 406.95440625
11) DMF @	Rs. 813.9088125
12) Empty Gunny Bag @	Rs. 1120.38
13) Labour Cess @	Rs. 3597
16) Any Other Lumpsum Bill @	Rs. 23733
Total Deduction	Rs. 42885.07509375
Grand Total Amount	Rs. 316854.03999595

**Dillip Kumar Sahoo
JE
Kaniha Block**

**Salila Swain
AEE
Kaniha Block**

**TRIBIKRAM KUMURA
BDO
Kaniha Block**

**Amiya Kumar Tripathy
SO
Kaniha Block**

**SUSHANATA KUMAR NANDA
AO
Kaniha Block**

**Ramakrishna Pradhan
Chairperson PS
Kaniha Block**