

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 Karnibeda Bandhasahi

Estimated Cost - Rs. 299999.99509213

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - DURGA PRASAD ACHARY, AE / JE

Name of the J.E - DURGA PRASAD ACHARY

Bill Name - Work Done Estimate

MB No - 891 Page No - 116-118

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-09-2025

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	-	cut off	2	61	0.23	0.2		5.612			?	

5.612 (5.612 Cubic Meter)

Amount (5.612 X 240.77592)

Rs. 1351.23446304

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	-	cut off	2	61	0.23	0.1		2.806			?	
ii	1st & final	-	road	1	61	3.14	0.1		19.154			?	

21.96 (21.96 Cubic Meter)

Amount (21.96 X 454.866832)

Rs. 9988.87563072

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	2	61	0.23	0.2		5.612			?	
ii	1st & final	-	road	1	61	3.14	0.1		19.154			?	

24.766 (24.766 Cubic Meter)

Amount (24.766 X 5426.2414529)

Rs. 134386.29582252

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 specification 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	43	3.6	0.075		11.61			?	
ii	1st & final	-		1	18	3.6	0.1		6.48			?	

18.09 (18.09 Cubic Meter)

Amount (18.09 X 7671.2726243)

Rs. 138773.32177359

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	-	cut off	4	61		0.2		48.8			?	

48.8 (48.8 Square Meter)

Amount (48.8 X 216.23489289764)

Rs. 10552.262773405

Total Estimate Amount

Rs. 295051.99046327

Addition

5) Display Citizen Board @ Rs. 1948

7) Contingency @ Rs. 3000

Total Addition

Rs. 4948

Deduction

7) Contingency @ Rs. 3000

8) Royalty @ Rs. 6676.9131

9) Additional Royalty @ Rs. 574.31178

10) EMF @ Rs. 333.845655

11) DMF @ Rs. 667.69131

12) Empty Gunny Bag @ Rs. 911.295

13) Labour Cess @ Rs. 3000

Total Deduction

Rs. 15164.056845

Grand Total Amount

Rs. 284835.93361827

DURGA PRASAD ACHARY
JE
Baliguda Block

ASHISH RANJAN PATRA
AEE
Baliguda Block

Akshya Kumar Mallick
BDO
Baliguda Block

Jayadev Kanhar
SO
Baliguda Block

SUDHAKAR KANHAR
AO
Baliguda Block

Chairperson PS
Baliguda Block