

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 Jogimari Pachima Harijana Sahi

Estimated Cost - Rs. 249999.11415184

Head of Account - All Weather Connectivity

Name of Executant - MADHU BEHERA, AE / JE

Name of the J.E - MADHU BEHERA

Bill Name - Work Done Estimate

MB No - 1007 Page No - 26-30

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-11-2025

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	-	cutoff	2	58.5	0.23	0.2		5.382			?	

5.382 (5.382 Cubic Meter)

Amount (5.382 X 240.77592)

Rs. 1295.85600144

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	58.5	0.23	0.1		2.691			?	
ii	1st & final	-	paver base	1	58.5	3.65	0.1		21.3525				

24.0435 (24.0435 Cubic Meter)

Amount (24.0435 X 748.837432)

Rs. 18004.672796292

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	58.5	0.23	0.1		2.691			?	

2.691 (2.691 Cubic Meter)

Amount (2.691 X 5385.31614786)

Rs. 14491.885753891

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	2	2	58.5	0.3		70.2			?	

70.2 (70.2 Square Meter)

Amount (70.2 X 216.39264180804)

Rs. 15190.763454924

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 specificaion 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	-	wall	2	58.5	0.23	0.075		2.01825			?	

2.01825 (2.01825 Cubic Meter)

Amount (2.01825 X 6911.27716882)

Rs. 13948.685145971

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) 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	-	base	1	58.5	3.35			195.975			?	

195.975 (195.975 Square Meter)

Amount (195.975 X 626.9766)

Rs. 122871.739185

Road Work (AR1309) : metal and packing the voids with small stones and hand packing the same to proper camber - Supplying & spreading metal and packing the voids with small stones and hand packing the same to proper camber including conveying spreading of moorum and filling the interstices by spreading the same over the surface, watering, and consolidation with PRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and direction of Engineer-in-Charge.(To be used for minor repair works only) (Complete thickness 75mm)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	paver	1	58.5	3.65	0.1		21.3525			?	

21.3525 (21.3525 Cubic Meter)

Amount (21.3525 X 2028.5445431117)

Rs. 43314.497356793

Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed - Filling foundation and plinth with crusher dust 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	-	base	1	58.5	3.65	0.1		21.3525			?	

21.3525 (21.3525 Cubic Meter)

Amount (21.3525 X 660.391732)

Rs. 14101.01445753

Total Estimate Amount

Rs. 243219.11415184

<u>Addition</u>	
5) Display Citizen Board @	Rs. 4000
6) Any Other Lumpsum @	Rs. 280
7) Contingency @	Rs. 2500
Total Addition	Rs. 6780
<u>Deduction</u>	
7) Contingency @	Rs. 2500
8) Royalty @	Rs. 2662.7858272527
9) Additional Royalty @	Rs. 8886.9596947792
10) EMF @	Rs. 133.13929136263
11) DMF @	Rs. 266.27858272526
12) Empty Gunny Bag @	Rs. 106.515
13) Labour Cess @	Rs. 2500
16) Any Other Lumpsum Bill @	Rs. 5000
Total Deduction	Rs. 22055.67839612
Grand Total Amount	Rs. 227943.43575572

MADHU BEHERA
JE
Bhanjanagar Block

NITYANANDA PATRO
AEE
Bhanjanagar Block

BHARATEE DEVI
BDO
Bhanjanagar Block

G MAHESWAR PRADHAN
SO
Bhanjanagar Block

ASHOK KUMAR SETHY
AO
Bhanjanagar Block

NARI SABHA NAYAK
Chairperson PS
Bhanjanagar Block