

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - MAINTAINCE OF CC ROAD FROM PANDA GADHIA
CHHAKA PURUSANDHA NODAL SCHOOL TO PADHI SAHI OF VILLAGE
PURUSANDHA

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

Estimated Cost - Rs. 249999.55142969

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - Suprava Pradhan, AE / JE

Name of the J.E - Pragyan Paramita Mohanty

Bill Name - Work Done Estimate

MB No - 1440/23-24 Page No - 181-186

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-11-2025

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	-	cut off	1	170	0.75	0.66		84.15			?	
ii	1st & final	-	cut off	1	33	0.75	0.66		16.335			?	

100.485 (2.845413648 Cubic Meter)

Amount (2.845413648 X 240.77592)

Rs. 685.10708887776

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	1	170	0.75	0.33		42.075			?	
ii	1st & final	-	cutoff	1	33	0.75	0.33		8.1675			?	
iii	1st & final	-	road	1	170	1.25	0.66		140.25			?	
iv	1st & final	-	road	1	33	1	0.33		10.89			?	

201.3825 (5.702507976 Cubic Meter)

Amount (5.702507976 X 1041.515232)

Rs. 5939.2489176055

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	-	cut off	1	170	0.75	1		127.5			?	

ii	1st & final	-	cutoff	1	33	0.75	0.66		16.335			?	
iii	1st & final	-	road	1	170	2	0.33		112.2			?	
iv	1st & final	-	road	1	33	1.75	0.33		19.0575			?	

275.0925 (7.789739304 Cubic Meter)

Amount (7.789739304 X 5892.02097938)

Rs. 45897.307403069

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	170	0.66			224.4			?	
ii	1st & final	-	cutoff	2	33	0.33			21.78			?	
iii	1st & final	-	road	1	203	0.33			66.99			?	
iv	1st & final	-	road	2	270	0.33			178.2			?	

491.37 (45.64974711 Square Meter)

Amount (45.64974711 X 216.23489289764)

Rs. 9871.0681771352

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	67	10	0.29		194.3			?	
ii	1st & final	-	road	1	50	11.83	0.29		171.535			?	
iii	1st & final	-	ROAD	1	50	11.83	0.29		171.535			?	
iv	1st & final	-	ROAD	1	70	11.83	0.29		240.149			?	
v	1st & final	-	ROAD	1	33	11	0.29		105.27			?	

882.789 (24.9977595552 Cubic Meter)

Amount (24.9977595552 X 7309.98630806)

Rs. 182733.28008069

Total Estimate Amount

Rs. 245126.01166738

Addition

5) Display Citizen Board @	Rs. 921
6) Any Other Lumpsum @	Rs. 1500
7) Contingency @	Rs. 2451
Total Addition	Rs. 4872

Deduction

7) Contingency @	Rs. 2499.9801166738
8) Royalty @	Rs. 4621.0674455592

9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 231.05337227796
11) DMF @	Rs. 462.10674455592
12) Empty Gunny Bag @	Rs. 781.11
13) Labour Cess @	Rs. 2499.9801166738
Total Deduction	Rs. 11095.297795741
Grand Total Amount	Rs. 238902.71387163

Pragyan Paramita Mohanty
JE
Bonth Block

Sradhasuman Nath
AEE
Bonth Block

SITAKANTA ROUT
BDO
Bonth Block

ANWAR HOSSAIN KHAN
SO
Bonth Block

ANWAR HUSSAIN KHAN
AO
Bonth Block

MANORANJAN GHADEI
Chairperson PS
Bonth Block