

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with CC/ Grade-II Metalling near Remunda Sankranti Pitha

Estimated Cost - Rs. 299999.9962836

Name of Executant - Sulagna Pradhan, 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 - Sulagna Pradhan

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-08-2025

Date of the Completion of the Work -

MB No - 314 Page No - 1-5

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	70	0.225	0.15	1	4.725			?	
										4.725 (4.725 Cubic Meter)			
Amount (4.725 X 240.77592)										Rs. 1137.666222			

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	70	0.225	0.05	1	1.575			?	
ii	1st & final	-	Bed	1	70	3.2	0.1	1	22.4			?	
										23.975 (23.975 Cubic Meter)			
Amount (23.975 X 731.101832)										Rs. 17528.1664222			

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	70	0.225	0.2	1	6.3			?	
ii	1st & final	-	ROAD	1	70	3.2	0.08	1	17.92			?	
										24.22 (24.22 Cubic Meter)			
Amount (24.22 X 5558.12549752)										Rs. 134617.79954993			

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	0.075	1	19.1625			?	
									19.1625 (19.1625 Cubic Meter)				
Amount (19.1625 X 7133.88807924)									Rs. 136703.13031844				

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	-	OUTER	2	70		0.2	1	28			?	
									28 (28 Square Meter)				
Amount (28 X 216.23489289764)									Rs. 6054.5770011339				
Total Estimate Amount									Rs. 296041.3395137				

Addition

5) Display Citizen Board @	Rs. 3000
7) Contingency @	Rs. 958
Total Addition	Rs. 3958

Deduction

7) Contingency @	Rs. 958
8) Royalty @	Rs. 6812.498875
9) Additional Royalty @	Rs. 16390.2095
10) EMF @	Rs. 340.62494375
11) DMF @	Rs. 681.2498875
12) Empty Gunny Bag @	Rs. 927.075
13) Labour Cess @	Rs. 2999.993395137
Total Deduction	Rs. 29109.651601387
Grand Total Amount	Rs. 270889.68791232

**Sulagna Pradhan
JE
Bheden Block**

**Sunil Kumar Prusty
AEE
Bheden Block**

**KARNA SUNA
BDO
Bheden Block**

**Kuber Majhi
SO
Bheden Block**

**Manoranjan Meher
AO
Bheden Block**

**Suprabha Mahaling
Chairperson PS
Bheden Block**