

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of cc road from Brundabanpur to PMGSY Road

Estimated Cost - Rs. 299999.50847894

Name of Executant - PRASANNA KUMAR PANDA, 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 - PRASANNA KUMAR PANDA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-12-2025

Date of the Completion of the Work -

MB No - 874 Page No - 17-21

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 WALL	2	63.84	0.225	0.1		2.8728			?	
									2.8728 (2.8728 Cubic Meter)				
Amount (2.8728 X 240.77592)									Rs. 691.701062976				

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 WALL	2	63.84	0.225	0.025		0.7182			?	
ii	1st & final	-	BASE	1	63.84	3.2	0.025		5.1072			?	
									5.8254 (5.8254 Cubic Meter)				
Amount (5.8254 X 1260.937732)									Rs. 7345.4666639928				

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 WALL	2	63.84	0.225	0.2		5.7456			?	
ii	1st & final	-	BASE	1	63.84	3.2	0.1		20.4288			?	
									26.1744 (26.1744 Cubic Meter)				
Amount (26.1744 X 5495.7343615)									Rs. 143847.54947165				

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	-	SIDE SHUTTERING	2	63.84		0.275		35.112			?	
									35.112 (35.112 Square Meter)				
Amount (35.112 X 216.23489289764)									Rs. 7592.4395594219				

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	-	WEARING COAT	1	63.84	3.65	0.083		19.340328			?	
									19.340328 (19.340328 Cubic Meter)				
Amount (19.340328 X 6956.0532645)									Rs. 134532.3517209				
Total Estimate Amount									Rs. 294009.50847894				

Addition

5) Display Citizen Board @	Rs. 2990
7) Contingency @	Rs. 3000
Total Addition	Rs. 5990

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6477.612582
9) Additional Royalty @	Rs. 464.0802516
10) EMF @	Rs. 323.8806291
11) DMF @	Rs. 647.7612582
12) Empty Gunny Bag @	Rs. 966.525
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 6000
Total Deduction	Rs. 20879.8597209
Grand Total Amount	Rs. 279119.64875804

PRASANNA KUMAR PANDA
JE
Tangi Block

ASHOK KUMAR NANDA
AEE
Tangi Block

Rumana Jafri
BDO
Tangi Block

SANATAN BEHERA
SO
Tangi Block

SHIKHANDA SEKHAR MISHRA
AO
Tangi Block

Chairperson PS
Tangi Block