

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from Huli Sahi to Sahupada Goapala Sahi, Khamar

Estimated Cost - Rs. 399999.99776859

Name of Executant - SANJIB KUMAR MAHANTA, 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 - MAHESWAR BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-10-2025

Date of the Completion of the Work -

MB No - 36/23-24

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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	260	0.833	0.666		288.48456			?	
									288.48456 (8.168959588608 Cubic Meter)				
Amount (8.168959588608 X 240.77592)									Rs. 1966.8887603899				

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	-	Base	1	260	10.333	0.333		894.63114			?	
									894.63114 (25.333091065152 Cubic Meter)				
Amount (25.333091065152 X 1386.985732)									Rs. 35136.635854823				

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	260	0.833	0.666		288.48456			?	
ii	1st & final	-	Base	1	50	12	0.333		199.8			?	
iii	1st & final	-	.	1	50	12	0.333		199.8			?	
iv	1st & final	-	.	1	50	12.333	0.333		205.34445			?	
v	1st & final	-	.	1	50	12	0.333		199.8			?	

vi	1st & final	-	.	1	60	12.25	0.333		244.755			?
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1337.98401 (37.887425614368 Cubic Meter)

Amount (37.887425614368 X 6027.54205218)

Rs. 228368.05113944

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	50	12	0.166		99.6				
ii	1st & final	-		1	50	12	0.166		99.6			?	
iii	1st & final	-		1	50	12.333	0.166		102.3639			?	
iv	1st & final	-		1	50	12	0.166		99.6			?	
v	1st & final	-		1	60	12.25	0.166		122.01			?	

523.1739 (14.81461069152 Cubic Meter)

Amount (14.81461069152 X 7497.32743066)

Rs. 111069.98711208

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	260	1.166			606.32			?	

606.32 (56.32894696 Square Meter)

Amount (56.32894696 X 216.23489289764)

Rs. 12180.283812932

Total Estimate Amount

Rs. 388721.84667967

Addition

5) Display Citizen Board @	Rs. 4000
6) Any Other Lumpsum @	Rs. 3390
7) Contingency @	Rs. 3887
Total Addition	Rs. 11277

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8218
9) Additional Royalty @	Rs. 9689
10) EMF @	Rs. 411
11) DMF @	Rs. 822
12) Empty Gunny Bag @	Rs. 1065
13) Labour Cess @	Rs. 3390

Total Deduction

Rs. 27595

Grand Total Amount

Rs. 372403.84667967

MAHESWAR BEHERA
JE
Palalahada Block

PRAMOD KUMAR SWAIN
AEE
Palalahada Block

NISHAN MISHRA
BDO
Palalahada Block

BIPIN BEHERA
SO
Palalahada Block

MOHAN KUMAR BAG SINGH
AO
Palalahada Block

REENARANI NAIK
Chairperson PS
Palalahada Block