

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const of CC Road Of Kansar Village Road

Estimated Cost - Rs. 399999.99455498

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - SANJIB KUMAR MAHANTA, AE / JE

Name of the J.E - MAHESWAR BEHERA

Bill Name - Work Done Estimate

MB No - 36/2023-24 Page No - 151-154

Serial Number of this Bill - 1st & final

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

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	277	0.833	0.666		307.347012			?	

307.347012 (8.7030838694016 Cubic Meter)

Amount (8.7030838694016 X 240.77592) Rs. 2095.4930254923

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	-	CC Road Base	1	277	10.333	0.333		953.126253			?	

953.126253 (26.98948548095 Cubic Meter)

Amount (26.98948548095 X 1386.985732) Rs. 37434.031276099

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	277	0.833	0.666		307.347012			?	
ii	1st & final	-	Road Base	1	50	13.5	0.25		168.75			?	
iii	1st & final	-		1	50	12	0.25		150			?	
iv	1st & final	-		1	50	12.833	0.25		160.4125			?	
v	1st & final	-		1	50	11	0.3333		183.315			?	
vi	1st & final	-		1	77	12	0.3333		307.9692			?	

1277.793712 (36.183028983962 Cubic Meter)

Amount (36.183028983962 X 6027.54205218)**Rs. 218094.72877608**

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	13.5	0.166		112.05				
ii	1st & final	-		1	50	12	0.166		99.6			?	
iii	1st & final	-		1	50	12.833	0.166		106.5139			?	
iv	1st & final	-		1	50	11	0.166		91.3			?	
v	1st & final	-		1	77	12	0.166		153.384			?	

562.8479 (15.93805141472 Cubic Meter)

Amount (15.93805141472 X 7497.32743066)**Rs. 119492.79006285**

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	-	CC Road Side	2	277	1.166			645.964			?	

645.964 (60.011993492 Square Meter)

Amount (60.011993492 X 216.23489289764)**Rs. 12976.686985316****Total Estimate Amount****Rs. 390093.73012584****Addition**

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 3004
7) Contingency @	Rs. 3901
Total Addition	Rs. 9905

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8184
9) Additional Royalty @	Rs. 9806
10) EMF @	Rs. 409
11) DMF @	Rs. 818
12) Empty Gunny Bag @	Rs. 1061
13) Labour Cess @	Rs. 3005
Total Deduction	Rs. 27283
Grand Total Amount	Rs. 372715.73012584

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