

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const.of Petapada Village road with C.C./Gr-II Metalling

Estimated Cost - Rs. 99999.243374945

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - SAROJ KUMAR SAHOO, AE / JE

Name of the J.E - SAILENDU KUMAR BAL

Bill Name - Work Done Estimate

MB No - 1055 Page No - 109-113

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-12-2025

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	2	23.5	0.225	0.15		1.58625			?	

1.58625 (1.58625 Cubic Meter)

Amount (1.58625 X 240.77592)

Rs. 381.9308031

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	-	Road Base	1	11.75	2.65	0.05		1.556875			?	
ii	1st & final	-	Road Base	1	11.75	2.55	0.05		1.498125			?	

3.055 (3.055 Cubic Meter)

Amount (3.055 X 1382.430632)

Rs. 4223.32558076

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	2	23.5	0.225	0.275		2.908125			?	
ii	1st & final	-	Road Base	1	11.75	2.65	0.075		2.3353125			?	
iii	1st & final	-	Road Base	1	11.75	2.55	0.075		2.2471875			?	

7.490625 (7.490625 Cubic Meter)

Amount (7.490625 X 6461.02668726)

Rs. 48397.128029257

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 Surface	1	11.75	3.1	0.075		2.731875			?	
ii	1st & final	-	Road Surface	1	11.75	3	0.075		2.64375			?	
									5.375625 (5.375625 Cubic Meter)				
Amount (5.375625 X 7952.76410062)									Rs. 42751.077518395				

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	-	Road Side	2	23.5		0.15		7.05			?	
									7.05 (7.05 Square Meter)				
Amount (7.05 X 216.55039071844)									Rs. 1526.680254565				
Total Estimate Amount									Rs. 97280.142186077				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1746				
7) Contingency @									Rs. 973				
Total Addition									Rs. 2719				
<u>Deduction</u>													
7) Contingency @									Rs. 1000				
8) Royalty @									Rs. 1881				
9) Additional Royalty @									Rs. 7265				
10) EMF @									Rs. 94				
11) DMF @									Rs. 188				
12) Empty Gunny Bag @									Rs. 276				
13) Labour Cess @									Rs. 1000				
Total Deduction									Rs. 11704				
Grand Total Amount									Rs. 88295.142186077				

SAILENDU KUMAR BAL
JE
Aul Block

RASHMITA TARAI
AEE
Aul Block

Abinash Biswajit Sethy
BDO
Aul Block

SUSANTA KUMAR BAL
SO
Aul Block

Annapurna Boipai
AO
Aul Block

Chairperson PS
Aul Block