

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Colony-2 Chasasahi village road

Estimated Cost - Rs. 319580.73116099

Head of Account - All Weather Connectivity

Name of Executant - NARAHARI BEHERA, AE / JE

Name of the J.E - NARAHARI BEHERA

Bill Name - Work Done Estimate

MB No - 999 Page No - 57-61

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-11-2025

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	62	0.225	0.15		4.185			?	

4.185 (4.185 Cubic Meter)

Amount (4.185 X 240.77592)

Rs. 1007.6472252

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	2	62	0.225	0.05		1.395			?	
ii	1st & final	-	Road bed	1	15	3.1	0.075		3.4875			?	
iii	1st & final	-	Road bed	1	15	3.1	0.075		3.4875			?	
iv	1st & final	-	Road bed	1	15	3.055	0.075		3.436875			?	
v	1st & final	-	Road bed	1	17	3.1	0.075		3.9525			?	

15.759375 (15.759375 Cubic Meter)

Amount (15.759375 X 1197.378432)

Rs. 18869.9357268

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	62	0.225	0.26		7.254			?	
ii	1st & final	-	Road bed	1	15	3.1	0.085		3.9525			?	

iii	1st & final	-	Road bed	1	15	3.1	0.085		3.9525			?	
iv	1st & final	-	Road bed	1	15	3.055	0.085		3.895125			?	
v	1st & final	-	0.085	1	17	3.1	0.085		4.4795			?	

23.533625 (23.533625 Cubic Meter)

Amount (23.533625 X 6320.38826766)

Rs. 148741.64734551

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 specification 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	15	3.55	0.075		3.99375			?	
ii	1st & final	-	Wearing coat	1	15	3.55	0.075		3.99375			?	
iii	1st & final	-	Wearing coat	1	15	3.505	0.075		3.943125			?	
iv	1st & final	-	Wearing coat	1	17	3.55	0.075		4.52625			?	

16.456875 (16.456875 Cubic Meter)

Amount (16.456875 X 7701.70272442)

Rs. 126745.95902294

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	-	Cut off out side	2	62	0.26			32.24			?	
ii	1st & final	-	Cut off Inside	2	62	0.335			41.54			?	

73.78 (73.78 Square Meter)

Amount (73.78 X 216.23489289764)

Rs. 15953.810397988

Total Estimate Amount

Rs. 311318.99971844

Addition

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 3261
Total Addition	Rs. 8261

Deduction

7) Contingency @	Rs. 3261
8) Royalty @	Rs. 6069
9) Additional Royalty @	Rs. 12911
10) EMF @	Rs. 303
11) DMF @	Rs. 607
12) Empty Gunny Bag @	Rs. 848
13) Labour Cess @	Rs. 3196
Total Deduction	Rs. 27195

Grand Total Amount

Rs. 292384.99971844

**NARAHARI BEHERA
JE
Kankada Had Block**

**PARSURAM PATTANAİK
AEE
Kankada Had Block**

**Yashobant Dehury
BDO
Kankada Had Block**

**LAXMIDHAR SETHI
SO
Kankada Had Block**

**HAREKRUSHNA NAIK
AO
Kankada Had Block**

**Chairperson PS
Kankada Had Block**