

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with CC/ Gr-II Metalling from Prafulla Mohapatra House to Laxmidhar Bhakta House at Palasia.

Estimated Cost - Rs. 185999.96111224

Name of Executant - BHAGYALAXMI MOHANTA, 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 - MAINO MARANDI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-12-2025

Date of the Completion of the Work -

MB No - 81/23-24

Page No - 55-60

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	119	0.75	0.5		89.25			?	

89.25 (2.5272744 Cubic Meter)

Amount (2.5272744 X 240.77592)

Rs. 608.50681875245

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	-	cutt off wall	2	119	0.75	0.16		28.56			?	
ii	1st & final	-	road bed	1	94	9	0.33		279.18			?	
iii	1st & final	-	road bed	1	25	9.166666666	0.33		75.6249999945			?	

383.3649999945 (10.855670031844 Cubic Meter)

Amount (10.855670031844 X 1151.302232)

Rs. 12498.157137518

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	119	0.75	0.66		117.81			?	

ii	1st & final	-	ROAD BED	1	94	9	0.33		279.18			?	
iii	1st & final	-	ROAD BED	1	25	10.66666666	0.33		87.999999945			?	

484.989999945 (13.733364830443 Cubic Meter)

Amount (13.733364830443 X 6592.3233987)

Rs. 90534.782314613

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 specificaion 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 bed	1	94	9	0.29		245.34			?	
ii	1st & final	-	road bed	1	25	10.66666666	0.29		77.333333285			?	

322.673333285 (9.1370762439647 Cubic Meter)

Amount (9.1370762439647 X 7996.2872509)

Rs. 73062.686280116

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 of wall	2	119	1	0.33		78.54			?	
ii	1st & final	-	ct off wall	2	119	1	0.66		157.08			?	

235.62 (21.88980486 Square Meter)

Amount (21.88980486 X 216.23489289764)

Rs. 4733.3396094523

Total Estimate Amount

Rs. 181437.47216045

Addition

5) Display Citizen Board @	Rs. 1400
6) Any Other Lumpsum @	Rs. 1302.45
7) Contingency @	Rs. 1860
Total Addition	Rs. 4562.45

Deduction

7) Contingency @	Rs. 1860
8) Royalty @	Rs. 3537.5397824916
9) Additional Royalty @	Rs. 14539.008089497
10) EMF @	Rs. 176.87698912458
11) DMF @	Rs. 353.75397824916
12) Empty Gunny Bag @	Rs. 485.235
13) Labour Cess @	Rs. 1860
Total Deduction	Rs. 22812.413839362

Grand Total Amount

Rs. 163187.50832109

**MAINO MARANDI
JE
Basta Block**

**BIKRAM KUMAR JENA
AEE
Basta Block**

**Mihir Ranjan Behera
BDO
Basta Block**

**BANCHHANIDHI MOHAPATRA
SO
Basta Block**

**RAMESH CHANDRA BEHERA
AO
Basta Block**

**ANJALI DAS
Chairperson PS
Basta Block**