

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction Of Cc Road From Sahoo Sahi To Biasnab Sahi Road

Estimated Cost - Rs. 399999.98368575

Name of Executant - Rabindra Nath Singh, AE / JE

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

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - Binay Ranjan Sahoo

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-01-2026

Date of the Completion of the Work -

MB No - 153/25-26

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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	-	Cut Off	2	100	0.83	0.83		137.78			?	
ii	1st & final	-		2	100	0.83	0.83		137.78			?	
iii	1st & final	-		2	100	0.83	0.83		137.78			?	
									413.34 (11.704466112 Cubic Meter)				
Amount (11.704466112 X 240.77592)									Rs. 2818.1535962256				

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	100	0.83	0.33		54.78			?	
ii	1st & final	-		2	100	0.83	0.33		54.78			?	
iii	1st & final	-		2	100	0.83	0.33		54.78			?	
iv	1st & final	-	Road	1	50	8.5	0.33		140.25			?	
v	1st & final	-		1	50	8.33	0.33		137.445			?	
vi	1st & final	-		1	50	8.33	0.33		137.445			?	
vii	1st & final	-		1	50	8.25	0.33		136.125			?	
viii	1st & final	-		1	50	8.33	0.33		137.445			?	
ix	1st & final	-		1	50	8.5	0.33		140.25			?	

x	1st & final	-		1	50	8.5	0.33		140.25			?	
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1133.55 (32.09850864 Cubic Meter)

Amount (32.09850864 X 529.647232)

Rs. 17000.886252504

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	100	0.83	0.41		68.06			?	
ii	1st & final	-		2	100	0.83	0.41		68.06			?	
iii	1st & final	-		2	100	0.83	0.41		68.06			?	
iv	1st & final	-	Road	1	50	10.5	0.29		152.25			?	
v	1st & final	-		1	50	10.33	0.29		149.785			?	
vi	1st & final	-		1	50	10.33	0.29		149.785			?	
vii	1st & final	-		1	50	10.25	0.29		148.625			?	
viii	1st & final	-		1	50	10.5	0.29		152.25			?	
ix	1st & final	-		1	50	10.5	0.29		152.25			?	
x	1st & final	-		1	45	10.5	0.29		137.025			?	

1246.15 (35.28698032 Cubic Meter)

Amount (35.28698032 X 5823.03464436)

Rs. 205477.30889821

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	1	50	10.5	0.21		110.25			?	
ii	1st & final	-		1	50	10.33	0.21		108.465			?	
iii	1st & final	-		1	50	10.33	0.21		108.465			?	
iv	1st & final	-		1	50	10.25	0.21		107.625			?	
v	1st & final	-		1	50	10.33	0.21		108.465			?	
vi	1st & final	-		1	50	10.5	0.21		110.25			?	
vii	1st & final	-		1	45	10.5	0.21		99.225			?	

752.745 (21.315329616 Cubic Meter)

Amount (21.315329616 X 7308.63242932)									Rs. 155785.90927314				
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	-	Centering	2	300	1			600			?	
ii	1st & final	-		2	50	0.5			50			?	
									650 (60.38695 Square Meter)				
Amount (60.38695 X 216.23489289764)									Rs. 13057.765665665				
Total Estimate Amount									Rs. 394140.02368575				
Addition													
5) Display Citizen Board @									Rs. 799				
6) Any Other Lumpsum @									Rs. 1060				
7) Contingency @									Rs. 4000				
Total Addition									Rs. 5859				
Deduction													
7) Contingency @									Rs. 4000				
8) Royalty @									Rs. 8950				
9) Additional Royalty @									Rs. 1298				
10) EMF @									Rs. 447				
11) DMF @									Rs. 895				
12) Empty Gunny Bag @									Rs. 1184				
13) Labour Cess @									Rs. 4000				
16) Any Other Lumpsum Bill @									Rs. 8000				
Total Deduction									Rs. 28774				
Grand Total Amount									Rs. 371225.02368575				

Binay Ranjan Sahoo
JE
Nischinta Koili Block

Manas Kumar Kar
AEE
Nischinta Koili Block

Dibyendu Kumar Das
BDO
Nischinta Koili Block

Dibyalochan Swain
SO
Nischinta Koili Block

Soumyanandan Pattanayak
AO
Nischinta Koili Block

Rosy Sethi
Chairperson PS
Nischinta Koili Block