

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & maintenance of Surapratappur village road

Estimated Cost - Rs. 99999.463772536

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - Girish Kumar Parida, AE / JE

Name of the J.E - Deepak Kumar Sahoo

Bill Name - Work Done Estimate

MB No - 774 Page No - 18-20

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	pothole	15	0.9	0.6	0.1		0.81			?	

0.81 (0.81 Cubic Meter)

Amount (0.81 X 920.719232)

Rs. 745.78257792

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	-	pothole	15	0.9	0.6	0.1		0.81			?	

0.81 (0.81 Cubic Meter)

Amount (0.81 X 6141.57842316)

Rs. 4974.6785227596

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	2	44		0.075		6.6			?	

6.6 (6.6 Square Meter)

Amount (6.6 X 216.23489289764)

Rs. 1427.1502931244

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
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i	1st & final	-	road	1	44	3.65	0.075		12.045			?
									12.045 (12.045 Cubic Meter)			
Amount (12.045 X 7595.39320492)									Rs. 91486.511153261			
Total Estimate Amount									Rs. 98634.122547065			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 379			
7) Contingency @									Rs. 986			
Total Addition									Rs. 1365			
<u>Deduction</u>												
7) Contingency @									Rs. 986			
8) Royalty @									Rs. 1742			
9) Additional Royalty @									Rs. 5244			
10) EMF @									Rs. 87			
11) DMF @									Rs. 174			
12) Empty Gunny Bag @									Rs. 323			
13) Labour Cess @									Rs. 1000			
Total Deduction									Rs. 9556			
Grand Total Amount									Rs. 90443.122547065			

Deepak Kumar Sahoo
JE
Bhuban Block

Ranjit Behera
AEE
Bhuban Block

Ayushi Mohapatra
BDO
Bhuban Block

Pradeep Kumar Das
SO
Bhuban Block

ABHIPSA PRIYADARSINI
AO
Bhuban Block

Sipra Baral
Chairperson PS
Bhuban Block