

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road from Dharendra Pradhan house to Banamali House

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

Estimated Cost - Rs. 214999.9310951

Head of Account - All Weather Connectivity

Name of Executant - Bibhuti Bhusan Sathpathy, AE / JE

Name of the J.E - Manasmita Mishra

Bill Name - Work Done Estimate

MB No - 659 Page No - 68-71

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-01-2026

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	-	Cutt off	2	40	0.25	0.15		3			?	
3 (3 Cubic Meter)													
Amount (3 X 240.77592)											Rs. 722.32776		

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	1	40	2.8	0.05		5.6			?	
5.6 (5.6 Cubic Meter)													
Amount (5.6 X 1048.625632)											Rs. 5872.3035392		

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	-	Cutt off	2	40	0.25	0.15		3			?	
ii	1st & final	-	Road	1	40	3.3	0.1		13.2			?	
16.2 (16.2 Cubic Meter)													
Amount (16.2 X 6940.28047628)											Rs. 112432.54371574		

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	20	3.3	0.08		5.28			?	
ii	1st & final	-	Road	1	20	3.3	0.075		4.95			?	

10.23 (10.23 Cubic Meter)

Amount (10.23 X 8376.57148736)

Rs. 85692.326315693

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	-	Cutt off	4	40		0.15		24			?	
ii	1st & final	-	Road	1	23.6		0.175		4.13			?	

28.13 (28.13 Square Meter)

Amount (28.13 X 216.23489289764)

Rs. 6082.6875372106

Total Estimate Amount

Rs. 210802.18886784

Addition

5) Display Citizen Board @	Rs. 2046
7) Contingency @	Rs. 2150
Total Addition	Rs. 4196

Deduction

7) Contingency @	Rs. 2150
8) Royalty @	Rs. 3848
9) Additional Royalty @	Rs. 10163
10) EMF @	Rs. 192
11) DMF @	Rs. 385
12) Empty Gunny Bag @	Rs. 560
13) Labour Cess @	Rs. 2150
16) Any Other Lumpsum Bill @	Rs. 4300

Total Deduction

Rs. 23748

Grand Total Amount

Rs. 191250.18886784

**Manasmita Mishra
JE
Erasama Block**

**Dipti Rekha Mallick
AEE
Erasama Block**

**Sri Dasarathi Jena
BDO
Erasama Block**

**Pradipta Kishor Jena
SO
Erasama Block**

**Pratima Sahoo
AO
Erasama Block**

**Chairperson PS
Erasama Block**