

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - const. of cc road from chandan apat house to mani charan nayak house at sarala village

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

Estimated Cost - Rs. 249999.99952224

Head of Account - All Weather Connectivity

Name of Executant - SAHARAI MINZ, AE / JE

Name of the J.E - PRAFULLA CHANDRA BEHERA

Bill Name - Work Done Estimate

MB No - 292/24-25 Page No - 185-187

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-12-2025

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	-	Earth work in excavation of foundation in hard soil etc complete	1	50	3.6	0.14		25.2			?	

25.2 (25.2 Cubic Meter)

Amount (25.2 X 240.77592)

Rs. 6067.553184

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	-	Filling (F&P) sand well watered rammed etc complete	1	50	3.6	0.14		25.2			?	

25.2 (25.2 Cubic Meter)

Amount (25.2 X 1044.403832)

Rs. 26318.9765664

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	-	PCC (1:3:6) using 40 mm size h.g. metal	1	50	3.6	0.0935		16.83			?	

16.83 (16.83 Cubic Meter)

Amount (16.83 X 5981.33430574)

Rs. 100665.8563656

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	-	Rigid & smooth centering shuttering for casting of mass concrete	2	50		0.18		18			?	
											18 (18 Square Meter)		
Amount (18 X 216.23489289764)										Rs. 3892.2280721575			

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	-	C.C (1:2:4) using 12 mm size h.g. c.b. chips	1	50	3.6	0.0794		14.292			?	
											14.292 (14.292 Cubic Meter)		
Amount (14.292 X 7438.42652538)										Rs. 106309.99190073			
Total Estimate Amount										Rs. 243254.60608889			
Addition													
5) Display Citizen Board @											Rs. 3800		
6) Any Other Lumpsum @											Rs. 444		
7) Contingency @											Rs. 2500		
Total Addition										Rs. 6744			
Deduction													
7) Contingency @											Rs. 2500		
8) Royalty @											Rs. 5162		
9) Additional Royalty @											Rs. 8713		
10) EMF @											Rs. 258		
11) DMF @											Rs. 516		
12) Empty Gunny Bag @											Rs. 675		
13) Labour Cess @											Rs. 2500		
Total Deduction										Rs. 20324			
Grand Total Amount										Rs. 229674.60608889			

PRAFULLA CHANDRA BEHERA
JE
Hatadihi Block

MONALISHA NAIK
AEE
Hatadihi Block

RANJAN KUMAR PARIDA
BDO
Hatadihi Block

SRABAN KUMAR PARIDA
SO
Hatadihi Block

GOVINDA CHANDRA SAHOO
AO
Hatadihi Block

Chairperson PS
Hatadihi Block