

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - const.of cc road from gadachandi rd road to bata munda house at sundarpal village

Estimated Cost - Rs. 299999.79213555

Name of Executant - KSHETRAMOHAN MARNDI, 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 - PREMANANDA CHAYANI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-02-2026

Date of the Completion of the Work -

MB No - 320/25--26

Page No - 01-04

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 specifaicon 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	-	BED	1	60	3.65	0.075		16.425			?	
									16.425 (16.425 Cubic Meter)				
Amount (16.425 X 7386.99701834)									Rs. 121331.42602623				

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	-	BED	1	60	3.65	0.05		10.95			?	
ii	1st & final	-	CUT OFF	2	60	0.25	0.2		6			?	
									16.95 (16.95 Cubic Meter)				
Amount (16.95 X 240.77592)									Rs. 4081.151844				

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	-	BED	1	60	3.15	0.05		9.45			?	
ii	1st & final	-	CUT OFF	2	60	0.25	0.15		4.5			?	
									13.95 (13.95 Cubic Meter)				
Amount (13.95 X 912.901832)									Rs. 12734.9805564				

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	-	BED	1	60	3.65	0.1		21.9			?	
ii	1st & final	-	CUT OFF	2	60	0.25	0.1		3			?	
									24.9 (24.9 Cubic Meter)				
Amount (24.9 X 5944.87189982)									Rs. 148027.31030552				

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	-	BED	2	60		0.2		24			?	
									24 (24 Square Meter)				
Amount (24 X 216.39264180804)									Rs. 5193.423403393				
Total Estimate Amount									Rs. 291368.29213555				

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 631
7) Contingency @	Rs. 3000
Total Addition	Rs. 8631

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6195
9) Additional Royalty @	Rs. 8669
10) EMF @	Rs. 310
11) DMF @	Rs. 619
12) Empty Gunny Bag @	Rs. 876
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 25669
Grand Total Amount	Rs. 274330.29213555

PREMANANDA CHAYANI
JE
Hatadihi Block

MADAN MOHAN BEHERA
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