

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road from PWD road to Boula Chhaka at Kaliapada

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

Estimated Cost - Rs. 136999.67983613

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - JADUMANI NAIK, AE / JE

Name of the J.E - Manoranjan Rout

Bill Name - Work Done Estimate

MB No - 05/2025-26 Page No - 45-49

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-02-2026

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	-	cut off	2	62	0.83	0.83		85.4236			?	
ii	1st & final	-		2	11.83	0.83	0.83		16.299374				

101.722974 (2.8804691101632 Cubic Meter)

Amount (2.8804691101632 X 240.77592) Rs. 693.54760003113

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	-	side cut of wall	2	62	0.83	0.33		33.9636				
ii	1st & final	-		2	11.83	0.83	0.33		6.480474			?	
iii	1st & final	-		1	62	11.83	0.33		242.0418				

282.485874 (7.9990959968832 Cubic Meter)

Amount (7.9990959968832 X 754.261132) Rs. 6033.4072015858

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	-	side cut of wall	2	62	0.75	0.83		77.19				
ii	1st & final	-		2	11.83	0.75	0.83		14.72835			?	

iii	1st & final	-		1	62	13.33	0.33		272.7318				
									364.65015 (10.32572536752 Cubic Meter)				
Amount (10.32572536752 X 6253.7547438)									Rs. 64574.554000304				
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 bed	1	62	13.33	0.32		264.4672			?	
									264.4672 (7.48886480896 Cubic Meter)				
Amount (7.48886480896 X 7789.7833276)									Rs. 58336.634231487				
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	-	cut off	2	62		1		124				
ii	1st & final	-	side cut off	2	62		0.3		37.2			?	
iii	1st & final	-	out side cut off	2	11.83		0.83		19.6378				
									180.8378 (16.8003741334 Square Meter)				
Amount (16.8003741334 X 216.23489289764)									Rs. 3632.827101376				
Total Estimate Amount									Rs. 133270.97013478				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2395				
7) Contingency @									Rs. 1333				
Total Addition									Rs. 3728				
<u>Deduction</u>													
7) Contingency @									Rs. 1370				
8) Royalty @									Rs. 2736				
9) Additional Royalty @									Rs. 12271				
10) EMF @									Rs. 137				
11) DMF @									Rs. 274				
12) Empty Gunny Bag @									Rs. 383				
13) Labour Cess @									Rs. 1370				
Total Deduction									Rs. 18541				
Grand Total Amount									Rs. 118457.97013478				

Manoranjan Rout
JE
Gopabandhunagar Block

AVISHEK KAPUNDIA
AEE
Gopabandhunagar Block

PRUTHWIRAJ PARIDA
BDO
Gopabandhunagar Block

NILAKANTHA MOHANTA
SO
Gopabandhunagar Block

HIRALAL NAYAK
AO
Gopabandhunagar Block

JHULAN BARSALIA
Chairperson PS
Gopabandhunagar Block