

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - IMPROVEMENT OF BADA DANDA ROAD

Estimated Cost - Rs. 199999.47495911

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - Sunita Kumari Dash, AE / JE

Name of the J.E - Phulamani Majhi

Bill Name - Work Done Estimate

MB No - 923 Page No - 80-84

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-01-2026

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	-	cuttoff	2	80.5	0.75	0.75		90.5625			?	

90.5625 (2.5644402 Cubic Meter)

Amount (2.5644402 X 240.77592)

Rs. 617.45544843998

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	-	cut off	2	80.5	0.75	0.33		39.8475			?	
ii	1st & final	-	surface	1	80.5	18.5	0.33		491.4525			?	

531.3 (15.04471584 Cubic Meter)

Amount (15.04471584 X 683.086432)

Rs. 10276.841263599

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	80.5	0.75	0.75		90.5625			?	
ii	1st & final	-		1	80.5	18.5	0.33		491.4525			?	

582.015 (16.480802352 Cubic Meter)

Amount (16.480802352 X 5419.77215242)

Rs. 89322.193636908

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	-	surface	1	80.5	20	0.290000000		466.9			?	

466.9 (13.22111392 Cubic Meter)

Amount (13.22111392 X 6942.90842154)

Rs. 91792.983177308

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	4	80.5		0.75		241.5			?	

241.5 (22.4360745 Square Meter)

Amount (22.4360745 X 216.39264180804)

Rs. 4855.001432857

Total Estimate Amount

Rs. 196864.47495911

Addition

5) Display Citizen Board @	Rs. 1135
7) Contingency @	Rs. 2000
Total Addition	Rs. 3135

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 4615
9) Additional Royalty @	Rs. 8912
10) EMF @	Rs. 231
11) DMF @	Rs. 462
12) Empty Gunny Bag @	Rs. 639
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 22859

Grand Total Amount

Rs. 177140.47495911

**Phulamani Majhi
JE
Bellaguntha Block**

**PRAKASH CHANDRA TRIPATHY
AEE
Bellaguntha Block**

**SINGIPURAM HARI
BDO
Bellaguntha Block**

**SATYA NARAYAN BEHERA
SO
Bellaguntha Block**

**PARASAR DAS
AO
Bellaguntha Block**

**Chairperson PS
Bellaguntha Block**