

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - IMPROVEMENT OF ROAD FROM DEULA -
GANESWARPUR RD ROAD CHANDI MANDIR TO RANA BANDHA

Estimated Cost - Rs. 599999.15963403

Head of Account - All Weather Connectivity

Name of Executant - SOUMITA MOHANTY, AE / JE

Name of the J.E - SOMANATH MALIK

Bill Name - Work Done Estimate

MB No - 46/2025-26 Page No - 56-62

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-03-2026

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	-	ROAD SUBGRADE L1	1	200	7	0.33		462			?	
ii	1st & final	-	ROAD SUBGRADE L2	1	200	7.33	0.33		483.78			?	
iii	1st & final	-	ROAD SUBGRADE	1	70	8.5	0.33		196.35			?	
iv	1st & final	-	ROAD SUBGRADE L5	1	38	9.5	0.33		119.13			?	

1261.26 (35.714847168 Cubic Meter)

Amount (35.714847168 X 240.77592)

Rs. 8599.2751845346

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 SUBGRADE L1	1	200	7	0.33		462			?	
ii	1st & final	-	ROAD SUBGRADE L2	1	200	7.33	0.33		483.78			?	
iii	1st & final	-	ROAD SUBGRADE L3	1	70	8.5	0.33		196.35			?	
iv	1st & final	-	ROAD SUBGRADE L4	1	38	9.5	0.33		119.13			?	

1261.26 (35.714847168 Cubic Meter)

Amount (35.714847168 X 1242.464832)

Rs. 44374.441586495

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	-	BASE L1	1	200	7	0.33		462			?	
ii	1st & final	-	BASE L2	1	200	7.33	0.33		483.78			?	
iii	1st & final	-	BASE L3	1	70	8.5	0.33		196.35			?	
iv	1st & final	-	BASE L4	1	38	9.5	0.33		119.13			?	

1261.26 (35.714847168 Cubic Meter)

Amount (35.714847168 X 7163.59303976)

Rs. 255846.63058878

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 /WEARING COAT L1	1	200	7	0.29		406			?	
ii	1st & final	-	SURFACE /WEARING COAT L2	1	200	7.33	0.29		425.14			?	
iii	1st & final	-	SURFACE /WEARING COAT L3	1	70	8.5	0.29		172.55			?	
iv	1st & final	-	SURFACE /WEARING COAT L4	1	38	9.5	0.29		104.69			?	

1108.38 (31.385774784 Cubic Meter)

Amount (31.385774784 X 8549.30267312)

Rs. 268326.48825879

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	-	ROAD	2	509		0.66		671.88			?	

671.88 (62.41966764 Square Meter)

Amount (62.41966764 X 216.39264180804)

Rs. 13507.156781399

Total Estimate Amount

Rs. 590653.9924

Addition

5) Display Citizen Board @

Rs. 3345

7) Contingency @

Rs. 6000

Total Addition

Rs. 9345

Deduction

7) Contingency @	Rs. 6000
8) Royalty @	Rs. 10474
9) Additional Royalty @	Rs. 38396
10) EMF @	Rs. 524
11) DMF @	Rs. 1047
12) Empty Gunny Bag @	Rs. 1448
13) Labour Cess @	Rs. 6000
Total Deduction	Rs. 63889
Grand Total Amount	Rs. 536109.9924

SOMANATH MALIK
JE
Bhograi Block

PRAMOD KUMAR BEHERA
AEE
Bhograi Block

Prasanta Kumar Moharana
BDO
Bhograi Block

MAHENDRA NATH PANDA
SO
Bhograi Block

CHITARANJAN PARHI
AO
Bhograi Block

PRABIR KUMAR GIRI
Chairperson PS
Bhograi Block