

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC/paver road from post office to Dinesh rao house road at village Agraharam

Estimated Cost - Rs. 199999.98919269

Name of Executant - MANINI MUNI, AE / JE

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

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - JAYASENA BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-03-2026

Date of the Completion of the Work -

MB No - 752/25-26

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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	-	Leveling	1	28	3.5	0.05		4.9			?	
ii	1st & final	-		1	7.2	8.5	0.05		3.06				
iii	1st & final	-	Cutt off	2	28	0.25	0.25		3.5				
iv	1st & final	-		1	7	0.23	0.23		0.3703				

11.8303 (11.8303 Cubic Meter)

Amount (11.8303 X 240.77592)

Rs. 2848.451366376

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 Cutt off	2	28	0.25	0.08		1.12				
ii	1st & final	-	Road base	1	28	2.6	0.08		5.824			?	
iii	1st & final	-	Cutt	1	7	0.23	0.08		0.1288				

7.0728 (7.0728 Cubic Meter)

Amount (7.0728 X 774.289432)

Rs. 5476.3942946496

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
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i	1st & final	-	Road Cutt off	2	28	0.23	0.3		3.864				
ii	1st & final	-	Road base	1	28	2.6	0.1		7.28				?
iii	1st & final	-		1	7	8	0.1		5.6				
iv	1st & final	-	Cutt off	1	7	0.23	0.3		0.483				

17.227 (17.227 Cubic Meter)

Amount (17.227 X 5687.2989607)

Rs. 97975.099195979

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 base	1	28	3	0.08		6.72				?
ii	1st & final	-		1	7	8	0.08		4.48				

11.2 (11.2 Cubic Meter)

Amount (11.2 X 7184.3430999)

Rs. 80464.64271888

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 Cutt off	4	28	0.3			33.6				?
ii	1st & final	-		2	7	0.3			4.2				

37.8 (37.8 Square Meter)

Amount (37.8 X 216.23489289764)

Rs. 8173.6789515308

Total Estimate Amount

Rs. 194938.26652742

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 1112
7) Contingency @	Rs. 1949
Total Addition	Rs. 5061

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 4173.6912
9) Additional Royalty @	Rs. 8347.3824
10) EMF @	Rs. 208.68456
11) DMF @	Rs. 417.36912
12) Empty Gunny Bag @	Rs. 599.64
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 21746.76728

Grand Total Amount

Rs. 178252.49924742

JAYASENA BEHERA
JE
Chatrapur Block

LAGNAJEET SAHOO
AEE
Chatrapur Block

Sri Sambit Sangramjeet Sahoo
BDO
Chatrapur Block

SANTANU KUMAR SABAT
SO
Chatrapur Block

GIRISH CHANDRA MAHARANA
AO
Chatrapur Block

KIRAN KUMARI DAS
Chairperson PS
Chatrapur Block