

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of C.C Road from Ranasinghpur School to
Bunasahi Road, Ranasinghpur

Estimated Cost - Rs. 204999.46309945

Name of Executant - Suchismita Mohanty, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Smt seela Pradhan

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 681

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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	-	BASE	1	8	13	0.33		34.32			?	
ii	1st & final	-		1	16	15	0.33		79.2			?	
iii	1st & final	-		1	28	15	0.33		138.6			?	
iv	1st & final	-		1	16	15	0.33		79.2			?	
v	1st & final	-		1	19	14	0.33		87.78			?	
vi	1st & final	-		1	16	11	0.33		58.08			?	
vii	1st & final	-		1	36	13	0.33		154.44			?	

631.62 (17.885457216 Cubic Meter)

Amount (17.885457216 X 240.77592)

Rs. 4306.387415803

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	-		1	8	13	0.33		34.32			?	
ii	1st & final	-		1	16	15	0.33		79.2			?	
iii	1st & final	-		1	28	15	0.33		138.6			?	
iv	1st & final	-		1	16	15	0.33		79.2			?	
v	1st & final	-		1	19	14	0.33		87.78			?	

vi	1st & final	-		1	16	11	0.33		58.08			?	
vii	1st & final	-		1	36	13	0.33		154.44			?	

631.62 (17.885457216 Cubic Meter)

Amount (17.885457216 X 503.134732)

Rs. 8998.7947230696

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	-		1	8	13	0.29		30.16			?	
ii	1st & final	-		1	16	15	0.29		69.6			?	
iii	1st & final	-		1	28	15	0.29		121.8			?	
iv	1st & final	-		1	16	15	0.29		69.6			?	
v	1st & final	-		1	19	14	0.29		77.14			?	
vi	1st & final	-		1	16	11	0.29		51.04			?	
vii	1st & final	-		1	36	13	0.29		135.72			?	

555.06 (15.717523008 Cubic Meter)

Amount (15.717523008 X 5720.2452415)

Rs. 89908.086194679

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	-		1	8	13	0.25		26			?	
ii	1st & final	-		1	16	15	0.25		60			?	
iii	1st & final	-		1	28	15	0.25		105			?	
iv	1st & final	-		1	16	15	0.25		60			?	
v	1st & final	-		1	19	14	0.25		66.5			?	
vi	1st & final	-		1	16	11	0.25		44			?	
vii	1st & final	-		1	36	13	0.25		117			?	

478.5 (13.5495888 Cubic Meter)

Amount (13.5495888 X 7166.5322145)

Rs. 97103.564628428

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	-		2	112		0.58		129.92			?	
									129.92 (12.06995776 Square Meter)				
Amount (12.06995776 X 216.23489289764)									Rs. 2609.9460235126				
Total Estimate Amount									Rs. 202926.77898549				
<u>Addition</u>													
7) Contingency @									Rs. 2050				
Total Addition									Rs. 2050				
<u>Deduction</u>													
7) Contingency @									Rs. 2050				
8) Royalty @									Rs. 4650				
9) Additional Royalty @									Rs. 4476				
10) EMF @									Rs. 233				
11) DMF @									Rs. 465				
12) Empty Gunny Bag @									Rs. 631				
13) Labour Cess @									Rs. 2050				
16) Any Other Lumpsum Bill @									Rs. 4188				
Total Deduction									Rs. 18743				
Grand Total Amount									Rs. 186233.77898549				

**Smt seela Pradhan
JE
Bhubaneswar Block**

**Sri Niranjan Biswal
AEE
Bhubaneswar Block**

**Deviprasad Mohanty
BDO
Bhubaneswar Block**

**section officer
SO
Bhubaneswar Block**

**Suchismeeta Das
AO
Bhubaneswar Block**

**Nirupama Sahoo
Chairperson PS
Bhubaneswar Block**