

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of C.C. Road from Dangarasahi AWC to Prasanna Das House

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

Estimated Cost - Rs. 186531.26889327

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - MADHUSMITA MOHANTY, AE / JE

Name of the J.E - BAIDYANATH SINGH

Bill Name - Work Done Estimate

MB No - 47-2526 Page No - 93-97

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-01-2026

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	-	cut of wall	2	94	0.75	0.66		93.06			?	
									93.06 (2.635161408 Cubic Meter)				
Amount (2.635161408 X 240.77592)									Rs. 634.4834123597				

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 of wall	2	94	0.75	0.33		46.53			?	
ii	1st & final	-	Base	1	50	9.38	0.5		234.5			?	
iii	1st & final	-		1	44	10.69	0.5		235.18				
									516.21 (14.617415328 Cubic Meter)				
Amount (14.617415328 X 1197.681432)									Rs. 17507.006922178				

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	-	Cut of wall	2	94	0.75	0.83		117.03			?	
ii	1st & final	-	Base	1	50	10.88	0.33		179.52			?	
iii	1st & final	-			44	12.19	0.33		176.9988				
									473.5488 (13.40938665984 Cubic Meter)				

Amount (13.40938665984 X 6423.04054686)	Rs. 86129.034224676
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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 of wall	2	94	2	0.5		188			?	
ii	1st & final	-	Base	1	94	2	0.66		124.08			?	

312.08 (28.99316824 Square Meter)

Amount (28.99316824 X 216.23489289764)	Rs. 6269.3346291397
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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	-	Base	1	50	10.88	0.29		157.76			?	
ii	1st & final	-		1	44	12.19	0.29		155.5444			?	

313.3044 (8.87177803392 Cubic Meter)

Amount (8.87177803392 X 7869.34256482)	Rs. 69815.060507962
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Total Estimate Amount	Rs. 180354.91969631
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Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1310
7) Contingency @	Rs. 1866
Total Addition	Rs. 6176

Deduction

7) Contingency @	Rs. 1865
8) Royalty @	Rs. 3588
9) Additional Royalty @	Rs. 17848
10) EMF @	Rs. 179
11) DMF @	Rs. 359
12) Empty Gunny Bag @	Rs. 473
13) Labour Cess @	Rs. 1865

Total Deduction	Rs. 26177
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Grand Total Amount	Rs. 160353.91969631
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BAIDYANATH SINGH
JE
Nilgiri Block

Soumya Ranjan Sahoo
AEE
Nilgiri Block

Bikram Kishore Parida
BDO
Nilgiri Block

BAIKUNTHA NATH RAY
SO
Nilgiri Block

Sanatana Das
AO
Nilgiri Block

Suvalaxmi Majhi
Chairperson PS
Nilgiri Block