

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Shambhunatha Jena house to Belagadia Vill- Palasia, At- Haldipada

Estimated Cost - Rs. 199999.99490069

Name of Executant - HARINARAYAN JENA, 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 - Gayatri Jena

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-10-2025

Date of the Completion of the Work -

MB No - 58/24-25

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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	-	Cut of wall	2	123	0.75	0.5		92.25			?	
									92.25 (2.6122248 Cubic Meter)				
Amount (2.6122248 X 240.77592)									Rs. 628.96082946682				

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	123	0.75	0.16		29.52				
ii	1st & final	-	Road	1	123	8.5	0.33		345.015			?	
									374.535 (10.605632688 Cubic Meter)				
Amount (10.605632688 X 880.076832)									Rs. 9333.7716174107				

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	123	0.75	0.83		153.135				
ii	1st & final	-	Road	1	123	8.5	0.33		345.015			?	
									498.15 (14.10601392 Cubic Meter)				
Amount (14.10601392 X 6343.71632654)									Rs. 89484.550806705				

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	123	2	0.66		324.72				
ii	1st & final	-	Road	1	123	2	0.33		81.18			?	
									405.9 (37.7093277 Square Meter)				
Amount (37.7093277 X 216.23489289764)									Rs. 8154.0724364515				

Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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 specificaion 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	1	123	10	0.33		405.9			?	
									405.9 (11.49378912 Cubic Meter)				
Amount (11.49378912 X 7484.95173098)									Rs. 86030.456769263				
Total Estimate Amount									Rs. 193631.8124593				

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 2431
7) Contingency @	Rs. 1936.318124593
Total Addition	Rs. 6367.318124593

Deduction

7) Contingency @	Rs. 1999.9913058389
8) Royalty @	Rs. 3894.409220832
9) Additional Royalty @	Rs. 17635.902843341
10) EMF @	Rs. 194.7204610416
11) DMF @	Rs. 389.4409220832
12) Empty Gunny Bag @	Rs. 552.3
13) Labour Cess @	Rs. 1999.9913058389
Total Deduction	Rs. 26666.756058976
Grand Total Amount	Rs. 173332.37452491

**Gayatri Jena
JE
Bareshwar Block**

**DEEPTANSHU PARIDA
AEE
Bareshwar Block**

**Uttam Kumar Jena
BDO
Bareshwar Block**

**MAHESWAR SIAL
SO
Bareshwar Block**

**SANTANU KUMAR BISWAL
AO
Bareshwar Block**

**SUNITA BEHERA
Chairperson PS
Bareshwar Block**