

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - IMP. OF ROAD FROM BHALUGAD TO BAGDIA

Estimated Cost - Rs. 399999.99896938

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - SUSHMITA TIRKEY, AE / JE

Name of the J.E - SUSHMITA TIRKEY

Bill Name - Work Done Estimate

MB No - 1740 Page No - 92-98

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-11-2025

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	-	CUTOFF WALL	2	94.5	0.2	0.2		7.56			?	

7.56 (7.56 Cubic Meter)

Amount (7.56 X 240.77592)

Rs. 1820.2659552

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	-	CUTOFF WALL	2	94.5	0.2	0.05		1.89			?	
ii	1st & final	-	ROAD	1	15.24	3.63	0.085		4.702302			?	
iii	1st & final	-	ROAD	1	15.24	3.45	0.085		4.46913			?	
iv	1st & final	-	ROAD	1	15.24	3.53	0.085		4.572762			?	
v	1st & final	-	ROAD	1	15.24	3.45	0.085		4.46913			?	
vi	1st & final	-	ROAD	1	15.24	3.53	0.085		4.572762			?	
vii	1st & final	-	ROAD	1	18.3	3.65	0.085		5.677575			?	

30.353661 (30.353661 Cubic Meter)

Amount (30.353661 X 630.000832)

Rs. 19122.831684246

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	-	CUTOFF WALL	2	94.5	0.2	0.2		7.56			?	
ii	1st & final	-	ROAD	1	15.24	3.63	0.08		4.425696			?	
iii	1st & final	-	ROAD	1	15.24	3.45	0.08		4.20624			?	
iv	1st & final	-	ROAD	1	15.24	3.53	0.08		4.303776			?	
v	1st & final	-	ROAD	1	15.24	3.45	0.08		4.20624			?	
vi	1st & final	-	ROAD	1	15.24	3.53	0.08		4.303776			?	
vii	1st & final	-	ROAD	1	18.3	3.65	0.08		5.3436			?	

34.349328 (34.349328 Cubic Meter)

Amount (34.349328 X 5291.00853512)

Rs. 181742.58762364

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 specification 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	15.24	3.83	0.075		4.37769			?	
ii	1st & final	-	ROAD	1	15.24	3.65	0.08		4.45008			?	
iii	1st & final	-	ROAD	1	15.24	3.73	0.075		4.26339			?	
iv	1st & final	-	ROAD	1	15.24	3.65	0.07		3.89382			?	
v	1st & final	-	ROAD	1	15.24	3.73	0.08		4.547616			?	
vi	1st & final	-	ROAD	1	18.3	3.85	0.08		5.6364			?	

27.168996 (27.168996 Cubic Meter)

Amount (27.168996 X 6824.76861044)

Rs. 185422.11107797

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	-	CUTOFF	2	94.5		0.2		37.8			?	

37.8 (37.8 Square Meter)

Amount (37.8 X 216.39264180804)

Rs. 8179.6418603439

Total Estimate Amount

Rs. 396287.4382014

Addition

5) Display Citizen Board @

Rs. 3000

7) Contingency @

Rs. 712.5

Total Addition

Rs. 3712.5

<u>Deduction</u>	
7) Contingency @	Rs. 712.5
8) Royalty @	Rs. 9532.9271988
9) Additional Royalty @	Rs. 13126.168458
10) EMF @	Rs. 476.64635994
11) DMF @	Rs. 953.29271988
12) Empty Gunny Bag @	Rs. 1317.63
13) Labour Cess @	Rs. 3999.999382014
Total Deduction	Rs. 30119.164118634
Grand Total Amount	Rs. 369880.77408276

**SUSHMITA TIRKEY
JE
Bargarh Block**

**SANTOSH KUMAR BEHERA
AEE
Bargarh Block**

**BERCIUS DUNGDUNG
BDO
Bargarh Block**

**SURENDRA PODH
SO
Bargarh Block**

**MAHESWAR PRADHAN
AO
Bargarh Block**

**NALINI PANDEY
Chairperson PS
Bargarh Block**