

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Bimala Temple to Taradevi road of Mangalajodi G.P.

Estimated Cost - Rs. 399999.86358064

Name of Executant - SUBHASHREE SAMANTARAY, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - SUBHASHREE SAMANTARAY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-11-2025

Date of the Completion of the Work -

MB No - 761 Page No - 179-182

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Road	1	75	3.65	0.1		27.375			?	

27.375 (27.375 Cubic Meter)

Amount (27.375 X 5628.5695615)

Rs. 154082.09174606

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road Base	1	75	3.65			273.75			?	

273.75 (273.75 Square Meter)

Amount (273.75 X 4.6662)

Rs. 1277.37225

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	1	75	3.65	0.1		27.375			?	

27.375 (27.375 Cubic Meter)

Amount (27.375 X 7080.5862645)

Rs. 193831.04899069

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	2	75		0.3		45			?	
										45 (45 Square Meter)			
Amount (45 X 216.23489289764)										Rs. 9730.5701803938			
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	1	75	3.65	0.1		27.375			?	
										27.375 (27.375 Cubic Meter)			
Amount (27.375 X 1293.257732)										Rs. 35402.9304135			
Total Estimate Amount										Rs. 394324.01358064			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 1675			
7) Contingency @										Rs. 4000			
Total Addition										Rs. 5675			
<u>Deduction</u>													
7) Contingency @										Rs. 4000			
8) Royalty @										Rs. 8468.45625			
9) Additional Royalty @										Rs. 8468.45625			
10) EMF @										Rs. 423.4228125			
11) DMF @										Rs. 846.845625			
12) Empty Gunny Bag @										Rs. 1195.335			
13) Labour Cess @										Rs. 4000			
16) Any Other Lumpsum Bill @										Rs. 8000			
Total Deduction										Rs. 35402.5159375			
Grand Total Amount										Rs. 364596.49764314			

SUBHASHREE SAMANTARAY
JE
Tangi Block

ASHOK KUMAR NANDA
AEE
Tangi Block

Rumana Jafri
BDO
Tangi Block

SANATAN BEHERA
SO
Tangi Block

SHIKHANDA SEKHAR MISHRA
AO
Tangi Block

Chairperson PS
Tangi Block