

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of road with CC/Grade-II metaling from RD road to Mandapala Harijan Sahi

Estimated Cost - Rs. 299997.52038327

Name of Executant - RAJALAXMI SWAIN, 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 - RAJALAXMI SWAIN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-12-2025

Date of the Completion of the Work -

MB No - 1210 Page No - 22-26

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	-	CUT OFF	2	65.2	0.25	0.25		8.15				
ii	1st & final	-	ROAD BASE	1	30	2.85	0.1		8.55			?	
iii	1st & final	-	road	1	30	2.85	0.1		8.55				
iv	1st & final	-	road	1	5.2	2.85	0.1		1.482				

26.732 (26.732 Cubic Meter)

Amount (26.732 X 5687.96434466)

Rs. 152050.66286145

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	4	65.2	0.25			65.2				
ii	1st & final	-	ROAD	2	65.2	0.165			21.516			?	

86.716 (86.716 Square Meter)

Amount (86.716 X 216.55039071844)

Rs. 18778.38368154

Concrete (AR0307) : First floor - 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	30	3.35	0.065		6.5325				

ii	1st & final	-	road	1	30	3.35	0.065		6.5325				?	
iii	1st & final	-	road	1	5.2	3.35	0.065		1.1323					

14.1973 (14.1973 Cubic Meter)

Amount (14.1973 X 7543.49147642)

Rs. 107097.21153818

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 OFF	2	65.2	0.25	0.05		1.63				?
ii	1st & final	-	ROAD BASE	1	30	2.85	0.1		8.55				
iii	1st & final	-	road	1	30	2.85	0.1		8.55				
iv	1st & final	-	road	1	5.2	2.85	0.1		1.482				

20.212 (20.212 Cubic Meter)

Amount (20.212 X 823.304732)

Rs. 16640.635243184

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	-	ROAD	2	65.2	0.25	0.1		3.26				?

3.26 (3.26 Cubic Meter)

Amount (3.26 X 240.77592)

Rs. 784.9294992

Total Estimate Amount

Rs. 295351.82282355

Addition

5) Display Citizen Board @	Rs. 1000
7) Contingency @	Rs. 3000
Total Addition	Rs. 4000

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6377
9) Additional Royalty @	Rs. 25366
10) EMF @	Rs. 319
11) DMF @	Rs. 638
12) Empty Gunny Bag @	Rs. 848
13) Labour Cess @	Rs. 3000
Total Deduction	Rs. 39548

Grand Total Amount

Rs. 259803.82282355

RAJALAXMI SWAIN
JE
Dhenkanal Sadar Block

Lipika Moharana
AEE
Dhenkanal Sadar Block

Rahul Mandal
BDO
Dhenkanal Sadar Block

Jagabandhu Puhan
SO
Dhenkanal Sadar Block

Kumuda Bihari Lenka
AO
Dhenkanal Sadar Block

KALANDI BARIK
Chairperson PS
Dhenkanal Sadar Block