

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD AT KANDHA SAHI OF SOURAPALLI VILLAGE LIKITIPADAR GP

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

Estimated Cost - Rs. 131499.91426969

Head of Account - MAINTENANCE OF ROADS AND BRIDGES

Name of Executant - SAMEER KUMAR SWAIN, AE / JE

Name of the J.E - SAMEER KUMAR SWAIN

Bill Name - Work Done Estimate

MB No - 14/2025-26 Page No - 1-4

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-12-2025

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	-	C/S Cutoff	3	3.05	0.2	0.2		0.366			?	
ii	1st & final	-	Cutoff	2	27	0.2	0.2		2.16			?	

2.526 (2.526 Cubic Meter)

Amount (2.526 X 240.77592)

Rs. 608.19997392

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	27	3.65	0.1		9.855			?	

9.855 (9.855 Cubic Meter)

Amount (9.855 X 907.973032)

Rs. 8948.07423036

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	27		0.275		14.85			?	

14.85 (14.85 Square Meter)

Amount (14.85 X 216.23489289764)

Rs. 3211.08815953

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	C/S Cutoff	3	3.05	0.2	0.2		0.366			?	
ii	1st & final	-	Road	1	27	3.65	0.1		9.855			?	
iii	1st & final	-	cutoff	2	27	0.2	0.2		2.16			?	

12.381 (12.381 Cubic Meter)

Amount (12.381 X 5187.88111152)

Rs. 64231.156041729

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 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	27	3.65	0.075		7.39125			?	

7.39125 (7.39125 Cubic Meter)

Amount (7.39125 X 7178.97948884)

Rs. 53061.632146889

Total Estimate Amount

Rs. 130060.15055243

Addition

5) Display Citizen Board @ Rs. 138

7) Contingency @ Rs. 1301

Total Addition

Rs. 1439

Deduction

7) Contingency @ Rs. 1301

8) Royalty @ Rs. 3079.2630375

9) Additional Royalty @ Rs. 377.2043325

10) EMF @ Rs. 153.963151875

11) DMF @ Rs. 307.92630375

12) Empty Gunny Bag @ Rs. 414.225

13) Labour Cess @ Rs. 1301

Total Deduction

Rs. 6934.581825625

Grand Total Amount

Rs. 124564.5687268

SAMEER KUMAR SWAIN
JE
Padmapur Block

SIMANCHAL DASH
AEE
Padmapur Block

KURESH CHANDRA JANI
BDO
Padmapur Block

BURADI ANKATA RAVANA
SO
Padmapur Block

CHITTRANJAN MALLICK
AO
Padmapur Block

MANIMALA SABAR
Chairperson PS
Padmapur Block