

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maint. of road and Bridges from Madagadia sahi Club house Chaka to Bapaja Das house, Kudei

Estimated Cost - Rs. 199999.9960654

Name of Executant - Raisen Murmu, 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 - Sanjib Kumar Mohapatra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-02-2026

Date of the Completion of the Work -

MB No - 625/23-24

Page No - 110-112

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	-	GW	2	40	0.25	0.15		3			?	
											3 (3 Cubic Meter)		
Amount (3 X 240.77592)											Rs. 722.32776		

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	-	GW	2	40	0.2	0.1		1.6			?	
ii	1st & final	-	Road	1	40	2.3	0.1		9.2			?	
											10.8 (10.8 Cubic Meter)		
Amount (10.8 X 1493.995232)											Rs. 16135.1485056		

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	-	GW	2	40	0.2	0.3		4.8			?	
ii	1st & final	-	Road	1	40	2.3	0.1		9.2			?	
											14 (14 Cubic Meter)		
Amount (14 X 6118.11088126)											Rs. 85653.55233764		

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	-	GW	2	2	40	0.3		48			?	
ii	1st & final	-	Road	1	2	40	0.1		8			?	
										56 (56 Square Meter)			
Amount (56 X 216.23489289764)										Rs. 12109.154002268			

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	40	2.7	0.1		10.8			?	
										10.8 (10.8 Cubic Meter)			
Amount (10.8 X 7562.65957962)										Rs. 81676.723459896			
Total Estimate Amount										Rs. 196296.9060654			
Addition													
5) Display Citizen Board @										Rs. 1702			
7) Contingency @										Rs. 2000			
Total Addition										Rs. 3702			
Deduction													
7) Contingency @										Rs. 2000			
8) Royalty @										Rs. 3794			
9) Additional Royalty @										Rs. 18330			
10) EMF @										Rs. 190			
11) DMF @										Rs. 379			
12) Empty Gunny Bag @										Rs. 533			
13) Labour Cess @										Rs. 2000			
Total Deduction										Rs. 27226			
Grand Total Amount										Rs. 172772.9060654			

Sanjib Kumar Mohapatra
JE
Soro Block

Nirmala Kanta Parida
AEE
Soro Block

Satyanath Naik
BDO
Soro Block

Shashikanta Panigrahi
SO
Soro Block

Debasmita Mohanty
AO
Soro Block

Anusaya Malik
Chairperson PS
Soro Block