RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - maintenance of road from pmgsy road to dhani routaray chhak

Estimated Cost - Rs. 249999.88739747

Name of Executant - PRIYADARSHINI MOHAPATRA, 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 - PRIYADARSHINI MOHAPATRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-11-2025

Date of the Completion of the Work -

MB No - 833 Page No - 22-25

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	139	0.75	0.5		104.25			?	
									104.25 (2.9520264 Cubic Meter)				
								Amount (2.9520264 X 240.77592)				**Rs. 710.77687232429**	

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	139	0.5	0.16		22.24			?	
ii	1st & final	-	Sub Base	1	139	10.5	0.34		496.23			?	
									518.47 (14.681411296 Cubic Meter)				
								Amount (14.681411296 X 1293.257732)				**Rs. 18986.848675224**	

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	-	Cutoff Wall	2	139	0.75	0.34		70.89			?	
ii	1st & final	-	Base	1	139	12	0.34		567.12			?	
									638.01 (18.066401568 Cubic Meter)				
								Amount (18.066401568 X 5628.5695615)				**Rs. 101687.99795148**	

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 Wall	4	139		0.5		278			?	
ii	1st & final	-	Base	2	139		1		278			?	
									556 (51.654068 Square Meter)				
								Amount (51.654068 X 216.23489289764)				**Rs. 11169.411861707**	

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	-	Base	1	139	12	0.34		567.12			?	
									567.12 (16.059023616 Cubic Meter)				
								Amount (16.059023616 X 7080.5862645)				**Rs. 113707.30203673**	
								Total Estimate Amount				**Rs. 246262.33739747**	

Addition	
5) Display Citizen Board @	Rs. 1237
7) Contingency @	Rs. 2500
Total Addition	**Rs. 3737**
Deduction	
7) Contingency @	Rs. 2500
8) Royalty @	Rs. 5204
9) Additional Royalty @	Rs. 5204
10) EMF @	Rs. 260
11) DMF @	Rs. 520
12) Empty Gunny Bag @	Rs. 737
16) Any Other Lumpsum Bill @	Rs. 5000
Total Deduction	**Rs. 19425**
Grand Total Amount	**Rs. 230574.33739747**

PRIYADARSHINI MOHAPATRA
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