

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp.of Road with cc/Gr-ii Metaling from Barpadar chandra patel house to Dungripada

Estimated Cost - Rs. 199911.73957868

Name of Executant - Rajesh Kumar Majhi, PEO

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - SATYAJEET MOHANTA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-05-2025

Date of the Completion of the Work -

MB No - 07/2025-26

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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	74	11.5	0.33	0.0283	7.947489			?	
ii	1st & final	-	Road	1	85	11.5	0.33	0.0283	9.1288725				

17.0763615 (17.0763615 Cubic Meter)

Amount (17.0763615 X 5403.18274486)

Rs. 92266.701801792

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	-	Toe wall	2	74	0.58		0.0929	7.974536			?	
ii	1st & final	-		2	85	0.58		0.0283	2.79038				

10.764916 (10.764916 Square Meter)

Amount (10.764916 X 215.22489289764)

Rs. 2316.8778931521

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	74	11.5	0.25	0.0283	6.020825			?	
ii	1st & final	-		1	85	11.5	0.25	0.0283	6.9158125				

12.9366375 (12.9366375 Cubic Meter)

Amount (12.9366375 X 6965.10855282)

Rs. 90105.084495982

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	74	11.5	0.33	0.0283	7.947489			?	
ii	1st & final	-	Road	1	85	11.5	0.33	0.0283	9.1288725				
									17.0763615 (17.0763615 Cubic Meter)				
Amount (17.0763615 X 597.361672)										Rs. 10200.763857316			
Total Estimate Amount										Rs. 194889.42804824			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2500			
7) Contingency @										Rs. 1937			
Total Addition										Rs. 4437			
<u>Deduction</u>													
7) Contingency @										Rs. 1937			
8) Royalty @										Rs. 4733.024069025			
9) Additional Royalty @										Rs. 1992.0901436361			
10) EMF @										Rs. 236.65120345125			
11) DMF @										Rs. 473.3024069025			
12) Empty Gunny Bag @										Rs. 643.035			
13) Labour Cess @										Rs. 1937			
Total Deduction										Rs. 11952.102823015			
Grand Total Amount										Rs. 187374.32522523			

SATYAJEET MOHANTA
JE
Nuapada Block

GIRISH KUMAR PATRA
AEE
Nuapada Block

ROHITA BHOI
BDO
Nuapada Block

Sourish Pattnaik
SO
Nuapada Block

RADHE SHYAM BHOI
AO
Nuapada Block

TARESHWARI SAHU
Chairperson PS
Nuapada Block