

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Maint of Road with CC / Gr-II metalling from Prabhakar Behera House to Kalandi Sahoo house , Godijharia , Bhiruda

Estimated Cost - Rs. 190444.73360926

Name of Executant - Mihir Kumar Sethy, 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 - Mihir Kumar Sethy

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-11-2025

Date of the Completion of the Work -

MB No - 602 Page No - 112-115

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	-	s	2	180	0.5	0.5		90			?	
									90 (2.548512 Cubic Meter)				
Amount (2.548512 X 240.77592)									Rs. 613.62032143104				

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	-	sd	2	180	0.5	0.33		59.4			?	
ii	1st & final	-	inside	1	180	9	0.25		405			?	
									464.4 (13.15032192 Cubic Meter)				
Amount (13.15032192 X 1259.372232)									Rs. 16561.150267909				

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	-	sd	2	180	0.5	0.66		118.8			?	
ii	1st & final	-	base	1	100	9	0.29		261			?	
iii	1st & final	-	base	1	80	9	0.25		180			?	
									559.8 (15.85174464 Cubic Meter)				
Amount (15.85174464 X 5655.74829386)									Rs. 89653.477702384				

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	-	df	1	180	10	0.21		378			?	
									378 (10.7037504 Cubic Meter)				
Amount (10.7037504 X 7145.29790582)										Rs. 76481.48531754			
Total Estimate Amount										Rs. 183309.73360926			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 5230			
7) Contingency @										Rs. 1904			
Total Addition										Rs. 7134			
<u>Deduction</u>													
7) Contingency @										Rs. 1904			
8) Royalty @										Rs. 4125.791173824			
9) Additional Royalty @										Rs. 11580.301010292			
10) EMF @										Rs. 206.2895586912			
11) DMF @										Rs. 412.5791173824			
12) Empty Gunny Bag @										Rs. 564.135			
13) Labour Cess @										Rs. 1809			
16) Any Other Lumpsum Bill @										Rs. 2000			
Total Deduction										Rs. 22602.09586019			
Grand Total Amount										Rs. 167841.63774907			

Mihir Kumar Sethy
JE
Tigiria Block

KAILASH DHANDRA SAHOO
AEE
Tigiria Block

Monoswini Das
BDO
Tigiria Block

SURYAMANI SAHOO
SO
Tigiria Block

I SALINI
AO
Tigiria Block

Sandhyarani Nayak
Chairperson PS
Tigiria Block