

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM TELI SAHI BRIDGE TO
LENKA SAHI ROAD

Estimated Cost - Rs. 167357.85722927

Name of Executant - MIRAMBIKA SAHOO, 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 - Sushree Rashmita Singh

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-11-2025

Date of the Completion of the Work -

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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	-	Cutoff	2	40	0.225	0.1		1.8			?	
ii	1st & final	-	RoadBase	1	40	3	0.1		12			?	

13.8 (13.8 Cubic Meter)

Amount (13.8 X 5954.79000286)

Rs. 82176.102039468

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 Base	1	40	3	0.08282		9.9384			?	

9.9384 (9.9384 Cubic Meter)

Amount (9.9384 X 7438.65664782)

Rs. 73928.345228694

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	2	40	0.225	0.15		2.7			?	

2.7 (2.7 Cubic Meter)

Amount (2.7 X 240.77592)

Rs. 650.094984

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	2	40	0.225	0.05		0.9			?	
ii	1st & final	-	RoadBase	1	40	2.55	0.05		5.1			?	

6 (6 Cubic Meter)

Amount (6 X 793.873332)

Rs. 4763.239992

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 Base	2	40		0.175		14			?	

14 (14 Square Meter)

Amount (14 X 216.39264180804)

Rs. 3029.4969853126

Total Estimate Amount

Rs. 164547.27922947

Addition

5) Display Citizen Board @

Rs. 1165

7) Contingency @

Rs. 1645.4727922947

Total Addition

Rs. 2810.4727922947

Deduction

7) Contingency @

Rs. 1673.5775202176

8) Royalty @

Rs. 3483.4026

9) Additional Royalty @

Rs. 7252.02675

10) EMF @

Rs. 174.17013

11) DMF @

Rs. 348.34026

12) Empty Gunny Bag @

Rs. 508.905

13) Labour Cess @

Rs. 1673.5775202176

16) Any Other Lumpsum Bill @

Rs. 3347.1550404353

Total Deduction

Rs. 18461.154820871

Grand Total Amount

Rs. 148896.5972009

Sushree Rashmita Singh
JE
Mahanga Block

SANDIP KUMAR DAS
AEE
Mahanga Block

SUBHASIS PALATA
BDO
Mahanga Block

SUBASH CHANDRA MISHRA
SO
Mahanga Block

MADHUSUDAN SETHY
AO
Mahanga Block

Chairperson PS
Mahanga Block