

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM PMGSY ROAD
TO HARIJANSAHI MANAGALA TEMPLE

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

Estimated Cost - Rs. 299999.93917537

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - PRIYADARSHINI MOHAPATRA, AE / JE

Name of the J.E - PRIYADARSHINI MOHAPATRA

Bill Name - Work Done Estimate

MB No - 833 Page No - 1-4

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-10-2025

Date of the Completion of the Work -

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	167	0.75	0.5		125.25			?	
									125.25 (3.5466792 Cubic Meter)				
Amount (3.5466792 X 240.77592)									Rs. 853.95494732486				

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	167	0.5	0.16		26.72			?	
ii	1st & final	-	Subbase	1	167	10.5	0.34		596.19			?	
									622.91 (17.638817888 Cubic Meter)				
Amount (17.638817888 X 1293.257732)									Rs. 22811.537616996				

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	167	0.75	0.34		85.17			?	
ii	1st & final	-	Subbase	1	167	12	0.34		681.36			?	
									766.53 (21.705676704 Cubic Meter)				
Amount (21.705676704 X 5628.5695615)									Rs. 122171.91120789				

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	167		0.5		334			?	
ii	1st & final	-	Base	2	167		1		334			?	
									668 (62.059204 Square Meter)				
Amount (62.059204 X 216.23489289764)									Rs. 13419.365330253				

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	-	Base	1	167	12	0.34		681.36			?	
									681.36 (19.293934848 Cubic Meter)				
Amount (19.293934848 X 7080.5862645)									Rs. 136612.37007291				
Total Estimate Amount									Rs. 295869.13917537				

Addition

5) Display Citizen Board @	Rs. 1130.8
7) Contingency @	Rs. 3000
Total Addition	Rs. 4130.8

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6252.1522984384
9) Additional Royalty @	Rs. 6252.1522984384
10) EMF @	Rs. 312.60761492192
11) DMF @	Rs. 625.21522984384
12) Empty Gunny Bag @	Rs. 887.625
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 5999.9987835074
Total Deduction	Rs. 26329.75122515
Grand Total Amount	Rs. 273670.18795022

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