

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of cc road from Srma temple to PMGSY road
Raghunathpur Madhusudanpur G.P

Estimated Cost - Rs. 399999.99418476

Name of Executant - Monalisa Pati , 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 - Rojalin Jena

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-12-2025

Date of the Completion of the Work -

MB No - 648/24-25

Page No - 185-190

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	-	cut of	2	217	0.75	0.5		162.75			?	

162.75 (4.6085592 Cubic Meter)

Amount (4.6085592 X 240.77592)

Rs. 1109.6300812545

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	-	cut off	2	217	0.75	0.16		52.08			?	
ii	1st & final	-	bed	1	217	9.5	0.33		680.295			?	
iii	1st & final	-	bed	1	15	16	0.33		79.2			?	

811.575 (22.98120696 Cubic Meter)

Amount (22.98120696 X 1540.455232)

Rs. 35401.520499207

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	-	cut of	2	217	0.75	1		325.5			?	
ii	1st & final	-	bed	1	217	9.5	0.33		680.295			?	
iii	1st & final	-	Bed	1	15	16	0.33		79.2			?	

1084.995 (30.723586416 Cubic Meter)

Amount (30.723586416 X 6117.2678787)	Rs. 187944.40830106
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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	-	cut of	4	217	1			868			?	
ii	1st & final	-	side	2	217	0.25			108.5			?	
iii	1st & final	-	side	2	15	0.25			7.5			?	

984 (91.416552 Square Meter)

Amount (91.416552 X 216.23489289764)	Rs. 19767.448330792
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Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	bed	1	217	11			2387			?	
ii	1st & final	-	Bec	1	15	16			240			?	

2627 (244.056181 Square Meter)

Amount (244.056181 X 4.6662)	Rs. 1138.8149517822
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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 specifaicaon 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	-	top bed	1	217	11	0.25		596.75			?	
ii	1st & final	-	Top Bed	1	15	16	0.25		60			?	

656.75 (18.5970584 Cubic Meter)

Amount (18.5970584 X 7550.9227009)	Rs. 140424.95044252
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Earth Work (AR0114a) : Filling of foundation with escalated earth - Filling in foundation and plinth with excavated materials in Hard soil / Gravelly soil including watering and ramming as directed by the Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	side berm	2	217	0.75	0.5		162.75			?	

162.75 (4.6085592 Cubic Meter)

Amount (4.6085592 X 133.76408892)	Rs. 616.45972262188
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Total Estimate Amount	Rs. 386403.23232924
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Addition

5) Display Citizen Board @	Rs. 1700
6) Any Other Lumpsum @	Rs. 3896

7) Contingency @	Rs. 4000
15) Provision for survey investigation and quality control @	Rs. 4000
Total Addition	Rs. 13596
<u>Deduction</u>	
7) Contingency @	Rs. 4000
8) Royalty @	Rs. 7624
9) Additional Royalty @	Rs. 37163
10) EMF @	Rs. 381
11) DMF @	Rs. 762
12) Empty Gunny Bag @	Rs. 1034
13) Labour Cess @	Rs. 4000
Total Deduction	Rs. 54964
Grand Total Amount	Rs. 345035.23232924

Rojalin Jena
JE
Soro Block

Nirmala Kanta Parida
AEE
Soro Block

Satyanath Naik
BDO
Soro Block

Shashikanta Panigrahi
SO
Soro Block

Debasmita Mohanty
AO
Soro Block

Anusaya Malik
Chairperson PS
Soro Block