

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imprvt. of road with CC/Gr-II metalling from PMGSY road to Behera sahi

Estimated Cost - Rs. 186530.39454655

Name of Executant - Santosh Kumar Prusty, 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 - Shradhananda Panigrahi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-01-2026

Date of the Completion of the Work -

MB No - 41/25-26

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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	-	wall	2	113	0.66	0.416		62.05056			?	
									62.05056 (1.757073297408 Cubic Meter)				
Amount (1.757073297408 X 240.77592)									Rs. 423.06093969084				

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	-	Wall	2	113	0.66	0.25		37.29			?	
ii	1st & final	-	Bed	1	113	8.66	0.33		322.9314			?	
									360.2214 (10.20031733952 Cubic Meter)				
Amount (10.20031733952 X 1503.287232)									Rs. 15334.006818849				

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	Wall	2	113	0.66	0.5		74.58			?	
ii	1st & final	-	Bed	1	113	10	0.33		372.9			?	
									447.48 (12.671201664 Cubic Meter)				
Amount (12.671201664 X 6731.1701187)									Rs. 85292.014008739				

Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	-	Bed	1	113	10	0.2915		329.395			?	
									329.395 (9.327412336 Cubic Meter)				
Amount (9.327412336 X 8000.3504809)									Rs. 74622.56776787				

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	-	Wall	2	113		0.33	2	149.16			?	
ii	1st & final	-	Bed	1	113		0.6215	2	140.459			?	
									289.619 (26.906473957 Square Meter)				
Amount (26.906473957 X 216.23489289764)									Rs. 5818.118514345				
Total Estimate Amount									Rs. 181489.76804949				

Addition

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 2224
7) Contingency @	Rs. 1815
Total Addition	Rs. 5039

Deduction

7) Contingency @	Rs. 1815
8) Royalty @	Rs. 3389
9) Additional Royalty @	Rs. 28298
10) EMF @	Rs. 169
11) DMF @	Rs. 339
12) Empty Gunny Bag @	Rs. 473
13) Labour Cess @	Rs. 1865
Total Deduction	Rs. 36348

Grand Total Amount Rs. 150180.76804949

Shradhananda Panigrahi
JE
Khaira Block

Uttam Ku Sahoo
AEE
Khaira Block

Narayan Sahu
BDO
Khaira Block

Brahmananda Das
SO
Khaira Block

Rudra Madhab Behera
AO
Khaira Block

ABHILIPSA SAHOO
Chairperson PS
Khaira Block