

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Maintainance of road from Hrusikesh Nayak house to Saroj Sahoo house, vill- Mathasahi, GP- Srirampur

Estimated Cost - Rs. 249645.27385721

Name of Executant - Snigdha Sahoo, AE / JE

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

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - BANDITA BEHURA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-01-2026

Date of the Completion of the Work -

MB No - 630 Page No - 87-91

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	road	1	26	8.92	0.33		76.5336			?	
ii	1st & final	-		1	17	8.25	0.33		46.2825				
iii	1st & final	-		1	19	12.16	0.33		76.2432				
iv	1st & final	-		1	15	9.08	0.33		44.946				
v	1st & final	-		1	29	9.33	0.33		89.2881				
vi	1st & final	-		1	29	9.33	0.33		89.2881				
vii	1st & final	-		1	21	7.75	0.33		53.7075				
viii	1st & final	-		1	14	10.25	0.33		47.355				
ix	1st & final	-		1	50	7.88	0.33		130.02				
x	1st & final	-		1	36	10.66	0.33		126.6408				

780.3048 (22.09573496064 Cubic Meter)

Amount (22.09573496064 X 1014.477532)

Rs. 22415.626670596

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	-	ROAD	1	26	8.92	0.25		57.98			?	
ii	1st & final	-		1	17	8.25	0.25		35.0625				

iii	1st & final	-		1	19	12.16	0.25		57.76				
iv	1st & final	-		1	15	9.08	0.25		34.05				
v	1st & final	-		1	29	9.33	0.25		67.6425				
vi	1st & final	-		1	29	9.33	0.25		67.6425				
vii	1st & final	-		1	21	7.75	0.25		40.6875				
viii	1st & final	-		1	14	10.25	0.25		35.875				
ix	1st & final	-		1	50	7.88	0.25		98.5				
x	1st & final	-		1	36	10.66	0.25		95.94				
									591.14 (16.739193152 Cubic Meter)				
Amount (16.739193152 X 6212.30721826)									Rs. 103989.01044602				

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	1	26	8.92	0.25		57.98			?	
ii	1st & final	-		1	17	8.25	0.25		35.0625				
iii	1st & final	-		1	19	12.16	0.25		57.76				
iv	1st & final	-		1	15	9.08	0.25		34.05				
v	1st & final	-		1	29	9.33	0.25		67.6425				
vi	1st & final	-		1	21	7.75	0.25		40.6875				
vii	1st & final	-		1	14	10.25	0.25		35.875				
viii	1st & final	-		1	50	7.88	0.25		98.5				
ix	1st & final	-		1	36	10.66	0.25		95.94				
									523.4975 (14.823774008 Cubic Meter)				
Amount (14.823774008 X 7706.58245862)									Rs. 114240.6367406				
Total Estimate Amount									Rs. 240645.27385721				
<u>Addition</u>													
5) Display Citizen Board @										Rs. 4000			
6) Any Other Lumpsum @										Rs. 2500			
7) Contingency @										Rs. 2500			
Total Addition										Rs. 9000			
<u>Deduction</u>													
7) Contingency @										Rs. 2500			

8) Royalty @	Rs. 5111
9) Additional Royalty @	Rs. 11279
10) EMF @	Rs. 256
11) DMF @	Rs. 511
12) Empty Gunny Bag @	Rs. 682
13) Labour Cess @	Rs. 2500
16) Any Other Lumpsum Bill @	Rs. 7500
Total Deduction	Rs. 30339
Grand Total Amount	Rs. 219306.27385721

BANDITA BEHURA
JE
Pattamundai Block

Prasanna kumar Rout
AEE
Pattamundai Block

SHEETAL AGRAWAL
BDO
Pattamundai Block

Gouree Behera
SO
Pattamundai Block

GOURI SHANKAR DAS
AO
Pattamundai Block

Chairperson PS
Pattamundai Block