

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with CC/ Grade-II Metalling from Padhanpali Pani Tanki to Rugudibandha

Estimated Cost - Rs. 299999.77535337

Name of Executant - Niranjan Nayak, 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 - Srinivas Patnaik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-02-2026

Date of the Completion of the Work -

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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	75	3.6	0.1		27			?	

27 (27 Cubic Meter)

Amount (27 X 630.000832)

Rs. 17010.022464

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	75	3.6	0.1		27			?	

27 (27 Cubic Meter)

Amount (27 X 5544.41085296)

Rs. 149699.09302992

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	75	3.6	0.0625		16.875			?	

16.875 (16.875 Cubic Meter)

Amount (16.875 X 7152.33262652)

Rs. 120695.61307253

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
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i	1st & final	-	raod sidee	2	75	0.2			30			?
									30 (30 Square Meter)			
									Amount (30 X 216.23489289764)		Rs. 6487.0467869292	
									Total Estimate Amount		Rs. 293891.77535337	
<u>Addition</u>												
5) Display Citizen Board @									Rs. 5000			
7) Contingency @									Rs. 1107			
									Total Addition		Rs. 6107	
<u>Deduction</u>												
7) Contingency @									Rs. 1107			
8) Royalty @									Rs. 7008			
9) Additional Royalty @									Rs. 10055			
10) EMF @									Rs. 350			
11) DMF @									Rs. 701			
12) Empty Gunny Bag @									Rs. 923			
13) Labour Cess @									Rs. 3000			
									Total Deduction		Rs. 23144	
									Grand Total Amount		Rs. 276854.77535337	

Srinivas Patnaik
JE
Bheden Block

Sunil Kumar Prusty
AEE
Bheden Block

KARNA SUNA
BDO
Bheden Block

Kuber Majhi
SO
Bheden Block

Manoranjan Meher
AO
Bheden Block

Suprabha Mahaling
Chairperson PS
Bheden Block