

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Restoration of road from RD road to Mission shakti building

Estimated Cost - Rs. 59992.015990024

Name of Executant - NIMITA KUMAR BHOI, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - HAREKRUSHNA MARNDI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-12-2025

Date of the Completion of the Work -

MB No - 17/2025-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Fine dressing of Earth	1	61	3	1		183			?	

183 (17.001249 Square Meter)

Amount (17.001249 X 4.6662)

Rs. 79.3312280838

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	-	Filling Foundation and Plinth with sand of Approved Quality	1	61	3	0.16		29.28			?	

29.28 (0.829115904 Cubic Meter)

Amount (0.829115904 X 1447.535232)

Rs. 1200.1744824515

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	-	CC (1:3:6) with hard granite CB.	1	61	3	0.25		45.75			?	

45.75 (1.2954936 Cubic Meter)

Amount (1.2954936 X 6191.2860418)

Rs. 8020.7714429212

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	-	CC (1:2:4) using Hard Granite C.B.	1	61	10.25	0.33		206.3325			?	

206.3325 (5.842676136 Cubic Meter)

Amount (5.842676136 X 7634.6225826)

Rs. 44606.627170724

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	-	Rigid & Smooth Centering & Shuttering , Cut off wall	2	61	2	0.33		80.52			?	
ii	1st & final	-	Road side	1	61	2	0.66		80.52			?	

161.04 (14.96109912 Square Meter)

Amount (14.96109912 X 216.23489289764)

Rs. 3235.1116658442

Total Estimate Amount

Rs. 57142.015990024

Addition

5) Display Citizen Board @	Rs. 1500
6) Any Other Lumpsum @	Rs. 750
7) Contingency @	Rs. 599
Total Addition	Rs. 2849

Deduction

7) Contingency @	Rs. 599
8) Royalty @	Rs. 988
9) Additional Royalty @	Rs. 4261
10) EMF @	Rs. 49
11) DMF @	Rs. 99
12) Empty Gunny Bag @	Rs. 174
13) Labour Cess @	Rs. 600
16) Any Other Lumpsum Bill @	Rs. 750
Total Deduction	Rs. 7520

Grand Total Amount

Rs. 52471.015990024

HAREKRUSHNA MARNDI
JE
Bahanaga Block

Bibhuti Bhusan Nayak
AEE
Bahanaga Block

Bikram Kishore Parida
BDO
Bahanaga Block

Kamalakanta Behera
SO
Bahanaga Block

Debasmita Mohanty
AO
Bahanaga Block

Biswanath Mishra
Chairperson PS
Bahanaga Block