

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road with drain from Sabar Sahi to Mohanty Sahi

Estimated Cost - Rs. 199999.9107994

Name of Executant - RASMITA MANJARI PRADHAN, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - RASMITA MANJARI PRADHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-03-2025

Date of the Completion of the Work - 26-03-2025

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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	-	CUT OFF	1	127	0.75	0.16		15.24			✓	
ii	1st & final	-	ROAD	1	127	12	0.208		316.992			✓	
iii	1st & final	-	ROAD	1	15	16	0.208		49.92			✓	
iv	1st & final	-	ROAD	1	20	20	0.208		83.2			✓	

465.352 (13.1772795136 Cubic Meter)

Amount (13.1772795136 X 822.056372) Rs. 10832.46658978

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 OFF	1	127	0.66	0.33		27.6606			✓	
ii	1st & final	-	ROAD	1	127	12	0.208		316.992			✓	
iii	1st & final	-	ROAD	1	15	16	0.208		49.92			✓	
iv	1st & final	-	ROAD	1	20	20	0.208		83.2			✓	

477.7726 (13.52899115968 Cubic Meter)

Amount (13.52899115968 X 5992.53651874) Rs. 81072.973586093

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
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i	1st & final	-	ROAD	1	127	12.75	0.208		336.804			✓	
ii	1st & final	-	ROAD	1	15	16	0.208		49.92			✓	
iii	1st & final	-	ROAD	1	20	20	0.208		83.2			✓	

469.924 (13.3067439232 Cubic Meter)

Amount (13.3067439232 X 7577.27688138)

Rs. 100828.88309571

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 OFF	2	127	1	0.33		83.82			✓	
ii	1st & final	-	ROAD	1	20	1	0.2		4			✓	
iii	1st & final	-	ROAD	1	15	1	0.2		3			✓	

90.82 (8.43745046 Square Meter)

Amount (8.43745046 X 215.22489289764)

Rs. 1815.9493715826

Total Estimate Amount

Rs. 194550.27264316

Addition

5) Display Citizen Board @	Rs. 3183
6) Any Other Lumpsum @	Rs. 0
7) Contingency @	Rs. 1945.5027264316
Total Addition	Rs. 5128.5027264316

Deduction

7) Contingency @	Rs. 1996.7877536959
8) Royalty @	Rs. 4143.3801869915
9) Additional Royalty @	Rs. 15979.641792532
10) EMF @	Rs. 207.16900934957
11) DMF @	Rs. 414.33801869915
12) Empty Gunny Bag @	Rs. 583.86
13) Labour Cess @	Rs. 1996.7877536959
Total Deduction	Rs. 25321.964514964
Grand Total Amount	Rs. 174356.81085463

RASMITA MANJARI PRADHAN
JE
Dhenkanal Sadar Block

Biswa Ranjan Behera
AEE
Dhenkanal Sadar Block

Rahul Mandal
BDO
Dhenkanal Sadar Block

SURESH KUMAR SAHOO
SO
Dhenkanal Sadar Block

SANTOSHA KUMAR MALLICK
AO
Dhenkanal Sadar Block

Chairperson PS
Dhenkanal Sadar Block