

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CCROAD FROM RD ROAD KALYANI MANDAP
OF PALLISASAN

Estimated Cost - Rs. 172710.99510631

Name of Executant - Rajat Prabha Muduli, 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 - Ranjan Kumar Dora

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-04-2025

Date of the Completion of the Work - 12-06-2025

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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	-	Cutoff	2	32.6	0.225	0.15	1	2.2005			✓	
									2.2005 (2.2005 Cubic Meter)				
Amount (2.2005 X 235.56432)											Rs. 518.35928616		

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	32.6	3.2	0.1	1	10.432			✓	
ii	1st & final	-	Cutoff	2	32.6	0.225	0.05	1	0.7335			✓	
									11.1655 (11.1655 Cubic Meter)				
Amount (11.1655 X 779.535372)											Rs. 8703.902196066		

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	-	Cutoff	2	32.6	0.225	0.2	1	2.934			✓	
ii	1st & final	-	Road	1	32.6	3.65	0.1	1	11.899			✓	
									14.833 (14.833 Cubic Meter)				
Amount (14.833 X 5130.2318043)											Rs. 76096.728353182		

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 specification 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	32.6	3.65	0.1	1	11.899			✓	
ii	1st & final	-		7	3.65	0.006	0.1	1	0.01533		?	✓	

11.88367 (11.88367 Cubic Meter)

Amount (11.88367 X 6905.5061581)

Rs. 82062.756365828

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	-	cutoff	2	32.6		0.3	1	19.56			✓	

19.56 (19.56 Square Meter)

Amount (19.56 X 215.22489289764)

Rs. 4209.7989050778

Total Estimate Amount

Rs. 171591.54510631

Addition

5) Display Citizen Board @

Rs. 1119

Total Addition

Rs. 1119

Deduction

8) Royalty @

Rs. 4068.7024925

9) Additional Royalty @

Rs. 7509.4918975

10) EMF @

Rs. 203.435124625

11) DMF @

Rs. 406.87024925

12) Empty Gunny Bag @

Rs. 572.025

13) Labour Cess @

Rs. 1727.1054510631

Total Deduction

Rs. 14487.630214938

Grand Total Amount

Rs. 158222.91489138

Ranjan Kumar Dora
JE
Nayagarh Block

Chandra Sekhar Samantaray
AEE
Nayagarh Block

Aishwarya Bhuyan
BDO
Nayagarh Block

Abhimanyu Rout
SO
Nayagarh Block

Sukanta Kumar Murudi
AO
Nayagarh Block

Kishor Chandra Sahoo
Chairperson PS
Nayagarh Block