

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp.of Road with cc/Gr-ii Metaling from Deo Kumar Majhi house to AWC,Adibasipada,Silda

Estimated Cost - Rs. 249682.67384282

Name of Executant - tapas ranjan agasty, PEO

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

Head of Account - Maintenance and improvement of
Road infrastructure

Name of the J.E - SATYAJEET MOHANTA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-04-2025

Date of the Completion of the Work - 05-06-2025

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	PCC Work	1	100	10	0.33	0.0283	9.339			✓	
ii	1st & final	-		1	74	11.75	0.33	0.0283	8.12026				
iii	1st & final	-		1	47	11.75	0.33	0.0283	5.15746				
									22.61672 (22.61672325 Cubic Meter)				
Amount (22.61672325 X 5202.19057336)									Rs. 117656.50449144				

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	-	sand Filling	1	100	10	0.33	0.0283	9.339			✓	
ii	1st & final	-		1	74	11.75	0.33	0.0283	8.12026				
iii	1st & final	-		1	47	11.75	0.33	0.0283	5.15746				
									22.61672 (22.61672325 Cubic Meter)				
Amount (22.61672325 X 448.507872)									Rs. 10143.77841647				

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 specifaicaon 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 Work	1	100	10	0.25	0.0283	7.075			✓	
ii	1st & final	-		1	74	11.75	0.25	0.0283	6.15171				

iii	1st & final	-		1	47	11.75	0.25	0.0283	3.90717				
									17.13388 (17.13388125 Cubic Meter)				
Amount (17.13388125 X 6757.16768232)									Rs. 115776.50865521				
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	-	centring	1	100		0.58	0.0929	5.3882			✓	
									5.3882 (5.3882 Square Meter)				
Amount (5.3882 X 215.22489289764)									Rs. 1159.6747679111				
Total Estimate Amount									Rs. 244736.46633103				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2500				
7) Contingency @									Rs. 2440				
Total Addition									Rs. 4940				
<u>Deduction</u>													
7) Contingency @									Rs. 2440				
8) Royalty @									Rs. 6268.6360618875				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 313.43180309438				
11) DMF @									Rs. 626.86360618875				
12) Empty Gunny Bag @									Rs. 848.175				
13) Labour Cess @									Rs. 2497				
Total Deduction									Rs. 12994.106471171				
Grand Total Amount									Rs. 236682.35985986				

SATYAJEET MOHANTA
JE
Nuapada Block

ARUN SAHU
AEE
Nuapada Block

ROHITA BHOI
BDO
Nuapada Block

Sourish Pattnaik
SO
Nuapada Block

RADHE SHYAM BHOI
AO
Nuapada Block

TARESHWARI SAHU
Chairperson PS
Nuapada Block