

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Odiso Baragachha to Petua Culvert.

Estimated Cost - Rs. 299992.4660244

Name of Executant - Sibub Prasad Soren, PEO

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

Head of Account - MAINTENANCE OF ROADS AND BRIDGES

Name of the J.E - Jyotshnamayee Debata

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-05-2025

Date of the Completion of the Work - 14-06-2025

MB No - 1136 Page No - 61-64

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cutoff	2	74.67	0.152	0.152		3.4503514766693			✓	
									3.4503514766693 (3.45035136 Cubic Meter)				
Amount (3.45035136 X 179.18208)									Rs. 618.24113341563				

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	74.371	2.743	0.088		17.951969146729			✓	
									17.951969146729 (17.951969464 Cubic Meter)				
Amount (17.951969464 X 544.049832)									Rs. 9766.7659709583				

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	-	Cutoff	2	74.371	0.152	0.152		3.4365351200104			✓	
ii	1st & final	-	Road	1	74.371	3.0488	0.076		17.232414245605			✓	
									20.668949365616 (20.6689503328 Cubic Meter)				
Amount (20.6689503328 X 6584.00201678)									Rs. 136084.41067588				

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	74.371	3.048	0.076		17.227893829346			✓	
									17.227893829346 (17.227893408 Cubic Meter)				
Amount (17.227893408 X 8159.52970886)									Rs. 140571.50808365				
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	-	Road	2	74.371		0.152		22.608783721924			✓	
									22.608783721924 (22.608784 Square Meter)				
Amount (22.608784 X 216.23489289764)									Rs. 4888.8079867859				
Total Estimate Amount									Rs. 291929.73385069				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1000				
6) Any Other Lumpsum @									Rs. 2919.2973385069				
7) Contingency @									Rs. 2919.2973385069				
Total Addition									Rs. 6838.5946770138				
<u>Deduction</u>													
8) Royalty @									Rs. 5842.0451482765				
9) Additional Royalty @									Rs. 11745.600287395				
10) EMF @									Rs. 292.10225741382				
11) DMF @									Rs. 584.20451482765				
12) Empty Gunny Bag @									Rs. 816.615				
Total Deduction									Rs. 19280.567207913				
Grand Total Amount									Rs. 279487.76131979				

Jyotshnamayee Debata
JE
Jagatsinghpur Block

Sri Susanta Kumar Rout
AEE
Jagatsinghpur Block

Sri Ashutosh Mishra
BDO
Jagatsinghpur Block

Sri Baishnaba Charan Das
SO
Jagatsinghpur Block

Smt Geetishree Nayak
AO
Jagatsinghpur Block

Smt Kanaka Prava Lenka
Chairperson PS
Jagatsinghpur Block