

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp.of Road with cc/Gr-ii Metaling from pagarpapni to Laganiapada

Estimated Cost - Rs. 199999.50927534

Name of Executant - Bhanu Pratap Dandsena, 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 - MAHESWAR DAS

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 -

MB No - 21/24-25

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	-	Road	1	15.2	3.1	0.15		7.068			?	
ii	1st & final	-	Road	1	7.85	3.1	0.15		3.65025				
iii	1st & final	-	Road	1	5.45	3.95	0.15		3.229125				
iv	1st & final	-	Road	1	14.45	3.65	0.15		7.911375				
v	1st & final	-	Road	1	8.85	3.65	0.15		4.845375				

26.704125 (26.704125 Cubic Meter)

Amount (26.704125 X 196.3036)

Rs. 5242.11587235

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	15.2	3.1	0.1		4.712			?	
ii	1st & final	-	Road	1	7.85	3.1	0.1		2.4335				
iii	1st & final	-	Road	1	5.45	3.95	0.1		2.15275				
iv	1st & final	-	Road	1	14.45	3.65	0.1		5.27425				
v	1st & final	-	Road	1	8.85	3.65	0.1		3.23025				

17.80275 (17.80275 Cubic Meter)

Amount (17.80275 X 531.610672)

Rs. 9464.131890948

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	-	Road	1	15.2	3.1	0.075		3.534			?	
ii	1st & final	-	Toe Wall	1	7.85	3.1	0.1		2.4335				
iii	1st & final	-		1	5.45	3.9	0.1		2.1255				
iv	1st & final	-		1	14.45	3.65	0.1		5.27425				
v	1st & final	-		1	8.85	3.65	0.1		3.23025				

16.5975 (16.5975 Cubic Meter)

Amount (16.5975 X 5215.62796686)

Rs. 86566.385179959

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	51.8	0.15			15.54			?	

15.54 (15.54 Square Meter)

Amount (15.54 X 215.22489289764)

Rs. 3344.5948356293

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	15.2	3.1	0.075		3.534			?	
ii	1st & final	-		1	7.85	3.1	0.075		1.825125				
iii	1st & final	-		1	5.45	3.9	0.075		1.594125				
iv	1st & final	-		1	14.45	3.65	0.075		3.9556875				
v	1st & final	-		1	8.85	3.65	0.075		2.4226875				

13.331625 (13.331625 Cubic Meter)

Amount (13.331625 X 6763.26166882)

Rs. 90165.268345582

Total Estimate Amount

Rs. 194782.49612447

Addition

5) Display Citizen Board @	Rs. 2500
7) Contingency @	Rs. 1999
Total Addition	Rs. 4499

<u>Deduction</u>	
7) Contingency @	Rs. 1999
8) Royalty @	Rs. 4743.07546875
9) Additional Royalty @	Rs. 1998.254911875
10) EMF @	Rs. 237.1537734375
11) DMF @	Rs. 474.307546875
12) Empty Gunny Bag @	Rs. 646.98
13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 12098.771700937
Grand Total Amount	Rs. 187182.72442353

**MAHESWAR DAS
JE
Nuapada Block**

**GIRISH KUMAR PATRA
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**