

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp.of Road with cc-Gr-ii Metaling from Amanara Koten
Chhak to Gp Office Amanara

Estimated Cost - Rs. 399932.09676825

Name of Executant - UTTAM KUMAR SAHU, 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 - 09-05-2025

Date of the Completion of the Work -

MB No - 07/2025-26

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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	-	Road	1	100	11	0.25	0.0283	7.7825			?	
ii	1st & final	-		1	100	11	0.25	0.0283	7.7825				
iii	1st & final	-		1	100	11	0.25	0.0283	7.7825				
iv	1st & final	-		1	50	11	0.25	0.0283	3.89125				
									27.23875 (27.23875 Cubic Meter)				
Amount (27.23875 X 487.958472)									Rs. 13291.37882919				

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	100	11	0.33	0.0283	10.2729			?	
ii	1st & final	-		1	100	11	0.33	0.0283	10.2729				
iii	1st & final	-		1	100	11	0.33	0.0283	10.2729				
iv	1st & final	-		1	50	11	0.33	0.0283	5.13645			?	
									35.95515 (35.95515 Cubic Meter)				
Amount (35.95515 X 5307.37530636)									Rs. 190827.47524647				

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	1	100	0.58		0.0929	5.3882			?	

5.3882 (5.3882 Square Meter)

Amount (5.3882 X 215.69813962884)

Rs. 1162.2247159481

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
i	1st & final	-	Road	1	100	11	0.25	0.0293	8.0575			?	
ii	1st & final	-		1	100	11	0.25	0.0283	7.7825				
iii	1st & final	-		1	100	11	0.25	0.0283	7.7825			?	
iv	1st & final	-		1	50	11	0.25	0.0283	3.89125				

27.51375 (27.51375 Cubic Meter)

Amount (27.51375 X 6868.78550932)

Rs. 188986.04730705

Total Estimate Amount

Rs. 394267.12609866

Addition

5) Display Citizen Board @	Rs. 1500
7) Contingency @	Rs. 3946
Total Addition	Rs. 5446

Deduction

7) Contingency @	Rs. 3946
8) Royalty @	Rs. 9697.0558025
9) Additional Royalty @	Rs. 3591.73393821
10) EMF @	Rs. 484.852790125
11) DMF @	Rs. 969.70558025
12) Empty Gunny Bag @	Rs. 1353.135
13) Labour Cess @	Rs. 3946
Total Deduction	Rs. 23988.483111085

Grand Total Amount

Rs. 375724.64298758

SATYAJEET MOHANTA
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