

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Imp.of Road near Bhainsipat devi maa mandir road

Estimated Cost - Rs. 599870.02089673

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - TUTANSU SAHOO, PEO

Name of the J.E - SATYAJEET MOHANTA

Bill Name - Work Done Estimate

MB No - 14/2025-26 Page No - 86-91

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-05-2025

Date of the Completion of the Work -

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	10	0.33	0.0283	9.339				
ii	1st & final	-		1	10	8.33	0.33	0.0283	0.7779387				
iii	1st & final	-		3	11.58	9.25	0.33	0.0283	3.001040955				
iv	1st & final	-		1	23.66	10	0.33	0.0283	2.2096074				
v	1st & final	-		1	41	13	0.33	0.0283	4.977687				
vi	1st & final	-		1	52	20	0.33	0.0283	9.71256				
vii	1st & final	-		1	36.5	25	0.25	0.0283	6.4559375				?
viii	1st & final	-		1	55	22.5	0.25	0.0283	8.7553125				

45.229084055 (45.229084055 Cubic Meter)

Amount (45.229084055 X 448.507872)

Rs. 20285.600242017

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	1	100	10	0.33	0.0283	9.339				
ii	1st & final	-		1	10	8.33	0.33	0.0283	0.7779387				
iii	1st & final	-		3	11.58	9.25	0.33	0.0283	3.001040955				
iv	1st & final	-		1	23.66	10	0.33	0.0283	2.2096074				

v	1st & final	-		1	41	13	0.33	0.0283	4.977687				
vi	1st & final	-		1	52	20	0.33	0.0283	9.71256				
vii	1st & final	-		1	36.5	25	0.25	0.0283	6.4559375				
viii	1st & final	-		1	55	22.5	0.25	0.0283	8.7553125				
ix	1st & final	-	step	6	10	8.25	0.5	0.0283	7.00425				?
x	1st & final	-		1.5	11.58	8.33	0.5	0.0283	2.047393215				
xi	1st & final	-		2	10	6	0.5	0.0283	1.698				?
xii	1st & final	-		13	12.5	1.5	0.83	0.0283	5.72544375				
xiii	1st & final	-		6.5	52.5	1.5	0.83	0.0283	12.023431875				

73.727602895 (73.727602895 Cubic Meter)

Amount (73.727602895 X 5233.75105336)

Rs. 385871.91931341

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	-	chips	1	100	10	0.16	0.0283	4.528				
ii	1st & final	-		1	10	8.33	0.16	0.0283	0.3771824				
iii	1st & final	-		3	11.58	9.25	0.16	0.0283	1.45505016				?
iv	1st & final	-		1	23.66	10	0.16	0.0283	1.0713248				
v	1st & final	-		1	41	13	0.16	0.0283	2.413424				
vi	1st & final	-		1	52	20	0.16	0.0283	4.70912				?
vii	1st & final	-		1	36.5	25	0.16	0.0283	4.1318				
viii	1st & final	-		1	55	22.5	0.16	0.0283	5.6034				

24.28930136 (24.28930136 Cubic Meter)

Amount (24.28930136 X 6786.75563232)

Rs. 164845.5528101

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	-	Shuttering	12	10		0.5	0.0929	5.574				?

ii	1st & final	-		3	11.58		0.5	0.0929	1.613673				
iii	1st & final	-		4	10		0.5	0.0929	1.858				
iv	1st & final	-		27	12.5		0.83	0.0929	26.0236125				
v	1st & final	-		13	52.5		0.83	0.0929	52.6255275				
									87.694813 (87.694813 Square Meter)				
Amount (87.694813 X 215.22489289764)									Rs. 18874.106735604				
Total Estimate Amount									Rs. 589877.17910113				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3500				
7) Contingency @									Rs. 5898.77				
Total Addition									Rs. 9398.77				
<u>Deduction</u>													
7) Contingency @									Rs. 5898.77				
8) Royalty @									Rs. 15247.251267397				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 762.36256336985				
11) DMF @									Rs. 1524.7251267397				
12) Empty Gunny Bag @									Rs. 1952.775				
13) Labour Cess @									Rs. 5898.77				
Total Deduction									Rs. 31284.653957507				
Grand Total Amount									Rs. 567991.29514363				

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