

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC/Paver road from nua sahi Raghunath temple to Reddy Street Humar

Estimated Cost - Rs. 199999.70917043

Name of Executant - MANINI MUNI, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - RASMITA KUMARI SAHU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-10-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & 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 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	-	Cut off wqall	2	163	0.75	0.75		183.375			?	

183.375 (5.1925932 Cubic Meter)

Amount (5.1925932 X 240.77592)

Rs. 1250.2514049157

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	-	Cut off wqall	4	163		0.66		430.32			?	

430.32 (39.97801896 Square Meter)

Amount (39.97801896 X 216.23489289764)

Rs. 8644.6426480754

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 specificaion 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	-	Cut off wall	2	163	0.75	1.16		283.62			?	

283.62 (8.031210816 Cubic Meter)

Amount (8.031210816 X 7509.75866822)

Rs. 60312.455041758

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road base	1	163	10.5			1711.5			?	

1711.5 (159.0034845 Square Meter)

Amount (159.0034845 X 651.5586)

Rs. 103600.08775594

Earth Work (AR0115a) : Filling foundation and plinth with crusher dust well watered and rammed - Filling foundation and plinth with crusher dust 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	-	Cut off wall	2	163	0.75	0.25		61.125			?	
ii	1st & final	-	Road base	1	163	10.5	0.33		564.795				

625.92 (17.724051456 Cubic Meter)

Amount (17.724051456 X 727.152732)

Rs. 12888.092438339

Total Estimate Amount

Rs. 186695.52928903

Addition

5) Display Citizen Board @	Rs. 784
6) Any Other Lumpsum @	Rs. 10549
7) Contingency @	Rs. 1971
Total Addition	Rs. 13304

Deduction

7) Contingency @	Rs. 1999.9952928903
8) Royalty @	Rs. 1853.438695509
9) Additional Royalty @	Rs. 8724.036203826
10) EMF @	Rs. 92.67193477545
11) DMF @	Rs. 185.3438695509
12) Empty Gunny Bag @	Rs. 205.14
13) Labour Cess @	Rs. 1999.9952928903
16) Any Other Lumpsum Bill @	Rs. 5000
Total Deduction	Rs. 20060.621289442

Grand Total Amount

Rs. 179938.90799959

RASMITA KUMARI SAHU
JE
Chatrapur Block

LAGNAJEET SAHOO
AEE
Chatrapur Block

Sri Sambit Sangramjeet Sahoo
BDO
Chatrapur Block

SANTANU KUMAR SABAT
SO
Chatrapur Block

GIRISH CHANDRA MAHARANA
AO
Chatrapur Block

KIRAN KUMARI DAS
Chairperson PS
Chatrapur Block