

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Ananda Das House to Kartika Majhi House at Bancho GP

Estimated Cost - Rs. 299999.99966077

Name of Executant - Kshetramohan Marndi, 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 - PRAFULLA CHANDRA BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-11-2025

Date of the Completion of the Work -

MB No - 267 Page No - 190-192

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	-	Filling (F&P) with sand well watered eammed etc complete	1	60	3.5	0.15		31.5			?	

31.5 (31.5 Cubic Meter)

Amount (31.5 X 978.652832)

Rs. 30827.564208

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	-	C.C. (1:3:6) using 40mm size metal	1	60	3.5	0.1		21			?	

21 (21 Cubic Meter)

Amount (21 X 5886.65286574)

Rs. 123619.71018054

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	-	Rigid & smooth centering shuttering for casting of mass concrete	2	60		0.175		21			?	

21 (21 Square Meter)

Amount (21 X 216.23489289764)

Rs. 4540.9327508504

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	-	C.C. (1:2:4) using 12mm size h.g. c.b. chips	1	60	3.5	0.087		18.27			?	
									18.27 (18.27 Cubic Meter)				
Amount (18.27 X 7349.66267538)										Rs. 134278.33707919			
Total Estimate Amount										Rs. 293266.54421858			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 3800			
7) Contingency @										Rs. 2932.6654421858			
Total Addition										Rs. 6732.6654421858			
<u>Deduction</u>													
7) Contingency @										Rs. 2999.9920966077			
8) Royalty @										Rs. 6501.4425			
9) Additional Royalty @										Rs. 10947.51			
10) EMF @										Rs. 325.072125			
11) DMF @										Rs. 650.14425			
12) Empty Gunny Bag @										Rs. 852.12			
13) Labour Cess @										Rs. 2999.9920966077			
Total Deduction										Rs. 25276.273068215			
Grand Total Amount										Rs. 274722.93659255			

PRAFULLA CHANDRA BEHERA
JE
Hatadihi Block

MADAN MOHAN BEHERA
AEE
Hatadihi Block

RANJAN KUMAR PARIDA
BDO
Hatadihi Block

SRABAN KUMAR PARIDA
SO
Hatadihi Block

GOVINDA CHANDRA SAHOO
AO
Hatadihi Block

Chairperson PS
Hatadihi Block