

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maintenance & Improvement of CC Road from GP Office to Malatipathapur

Estimated Cost - Rs. 147973.10906798

Name of Executant - Prasan Kumar Sahu, 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 - Prasan Kumar Sahu

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-11-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0122Ai16) : Earthwork in all kinds of soil within 50m lead, with four extra lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth - Earthwork in all kinds of soil within 50m lead, with four extra 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 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	-		2	46	0.23	0.23		4.8668			?	
									4.8668 (4.8668 Cubic Meter)				
Amount (4.8668 X 297.48611508)									Rs. 1447.8054248713				

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	-		1	46	3.65	0.1		16.79			?	
									16.79 (16.79 Cubic Meter)				
Amount (16.79 X 672.986432)									Rs. 11299.44219328				

Concrete (AR0304) : Cement concrete (1:4:8) with 4 cm. hard granite(Crusher Broken) metal - Cement concrete (1:4:8) 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	-		2	46	0.23	0.23		4.8668			?	
									4.8668 (4.8668 Cubic Meter)				
Amount (4.8668 X 4969.34346848)									Rs. 24184.800792398				

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	-		1	45	3.35			150.75			?	
									150.75 (150.75 Square Meter)				
Amount (150.75 X 626.6766)									Rs. 94471.49745				

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	-		2	46	2	0.3		55.2			?	
									55.2 (55.2 Square Meter)				
Amount (55.2 X 216.23489289764)									Rs. 11936.16608795				
Total Estimate Amount									Rs. 143339.7119485				

<u>Addition</u>												
5) Display Citizen Board @										Rs. 2000		
6) Any Other Lumpsum @										Rs. 1200		
7) Contingency @										Rs. 1433.397119485		
Total Addition										Rs. 4633.397119485		

<u>Deduction</u>												
7) Contingency @										Rs. 1479.7310906798		
8) Royalty @										Rs. 1435.07638		
9) Additional Royalty @										Rs. 4392.5865		
10) EMF @										Rs. 71.753819		
11) DMF @										Rs. 143.507638		
12) Empty Gunny Bag @										Rs. 67.065		
13) Labour Cess @										Rs. 1479.7310906798		
16) Any Other Lumpsum Bill @										Rs. 1150		
Total Deduction										Rs. 10219.45151836		
Grand Total Amount										Rs. 137753.65754962		

Prasan Kumar Sahu
JE
Buguda Block

Rajib Chandra Pradhan
AEE
Buguda Block

DUTIKRUSHNA PATRO
BDO
Buguda Block

Chitrasen Gouda
SO
Buguda Block

Manjula Kumari Panda
AO
Buguda Block

K PRIYADARSHINI ACHARI
Chairperson PS
Buguda Block