

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of road and from Kundasahi Narayan house to Laxman house

Estimated Cost - Rs. 186531.44542089

Name of Executant - PRAMOD KUMAR NAYAK, 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 - PRAMOD KUMAR NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-11-2025

Date of the Completion of the Work -

MB No - 636 Page No - 01-05

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	2	50	0.83	0.75		62.25			?	
ii	1st & final	-	Cut off	2	86	0.83	0.75		107.07			?	
iii	1st & final	-	Road	1	50	7.5	0.5		187.5			?	
iv	1st & final	-	Road	1	86	10.5	0.5		451.5			?	

808.32 (22.889035776 Cubic Meter)

Amount (22.889035776 X 240.77592)

Rs. 5511.1286468793

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	50	7.5	0.33		123.75			?	
ii	1st & final	-	Road	1	86	10.5	0.33		297.99			?	

421.74 (11.942327232 Cubic Meter)

Amount (11.942327232 X 1039.555832)

Rs. 12414.715921678

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	Cut off	2	50	0.75	0.75		56.25			?	

ii	1st & final	-	Cut off	2	86	0.75	0.75		96.75			?	
iii	1st & final	-	Road	1	50	7.5	0.33		123.75			?	
iv	1st & final	-	Road	1	86	10.5	0.33		297.99			?	

574.74 (16.274797632 Cubic Meter)

Amount (16.274797632 X 5410.88768944)

Rs. 88061.102155116

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	-	Road	1	50	9	0.25		112.5			?	
ii	1st & final	-	Road	1	86	12	0.25		258			?	

370.5 (10.4913744 Cubic Meter)

Amount (10.4913744 X 7255.34098728)

Rs. 76118.49869722

Total Estimate Amount

Rs. 182105.44542089

Addition

5) Display Citizen Board @	Rs. 2561
7) Contingency @	Rs. 1865
Total Addition	Rs. 4426

Deduction

8) Royalty @	Rs. 4115.2227494112
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 205.76113747056
11) DMF @	Rs. 411.52227494112
12) Empty Gunny Bag @	Rs. 564.135
13) Labour Cess @	Rs. 1865

Total Deduction

Rs. 7161.6411618229

Grand Total Amount

Rs. 179369.80425907

PRAMOD KUMAR NAYAK
JE
G.Udayagiri Block

ASIT KUMAR SETHY
AEE
G.Udayagiri Block

Sarata Kumar Mallik
BDO
G.Udayagiri Block

SANAC KANHAR
SO
G.Udayagiri Block

SANAK KANHAR
AO
G.Udayagiri Block

SUSAMA PRADHAN
Chairperson PS
G.Udayagiri Block