

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC ROAD FROM TENTULIA
CREMATORIUM GROUND TO MAIDANA MALA

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

Estimated Cost - Rs. 143787.69599911

Head of Account - All Weather Connectivity

Name of Executant - NIBEDITA KANUNGO, AE / JE

Name of the J.E - NIBEDITA KANUNGO

Bill Name - Work Done Estimate

MB No - 24/25-26 Page No - 20-23

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-12-2025

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 base	1	140	11	0.16		246.4			?	

246.4 (6.97725952 Cubic Meter)

Amount (6.97725952 X 539.302832)

Rs. 3762.855818735

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	-	CC 1:3:6	1	140	11	0.25		385			?	

385 (10.901968 Cubic Meter)

Amount (10.901968 X 5705.66330994)

Rs. 62202.95882374

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	-	CC 1:2:4	1	140	11	0.225		346.5			?	

346.5 (9.8117712 Cubic Meter)

Amount (9.8117712 X 7397.15624878)

Rs. 72579.20464368

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
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i	1st & final	-	CSF	2	140		0.63		176.4			?
									176.4 (16.3880892 Square Meter)			
Amount (16.3880892 X 216.23489289764)									Rs. 3543.676712959			
Total Estimate Amount									Rs. 142088.69599911			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 161			
6) Any Other Lumpsum @									Rs. 100			
7) Contingency @									Rs. 1438			
Total Addition									Rs. 1699			
<u>Deduction</u>												
7) Contingency @									Rs. 1438			
8) Royalty @									Rs. 3090.4353788			
9) Additional Royalty @									Rs. 3669.3298796			
10) EMF @									Rs. 154.52176894			
11) DMF @									Rs. 309.04353788			
12) Empty Gunny Bag @									Rs. 446.88			
13) Labour Cess @									Rs. 1438			
Total Deduction									Rs. 10546.21056522			
Grand Total Amount									Rs. 133241.48543389			

NIBEDITA KANUNGO
JE
Satyabadi Block

CHITROTPALA NAYAK
AEE
Satyabadi Block

PuriSatyabadiBDO
BDO
Satyabadi Block

ASHOK MOHANTY
SO
Satyabadi Block

KAILASH CHANDRA MAJHI
AO
Satyabadi Block

SUNIL KUMAR PANDA
Chairperson PS
Satyabadi Block