RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp of CC road from Brundabati Mandap to Kothaghara at Deulapada

Estimated Cost - Rs. 99999.187580886

Name of Executant - Ramendra Narayan Kar, AE / JE

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

Head of Account - MAINTENANCE OF ROADS AND BRIDGES

Name of the J.E - Amiya Kumar Panda

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

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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		19.8	3.75	0.063		4.67775			?	
									4.67775 (4.67775 Cubic Meter)				
								Amount (4.67775 X 438.201832)				**Rs. 2049.798619638**	

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	-	pcc		19.8	3.75	0.095		7.05375			?	
									7.05375 (7.05375 Cubic Meter)				
								Amount (7.05375 X 6336.86321394)				**Rs. 44698.648895329**	

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	-	centring	2	19.8	0.185			7.326			?	
									7.326 (7.326 Square Meter)				
								Amount (7.326 X 216.23489289764)				**Rs. 1584.1368253681**	

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	-	road		19.8	3.75	0.085		6.31125			?	
									6.31125 (6.31125 Cubic Meter)				
								Amount (6.31125 X 7809.25139878)			**Rs. 49286.13789055**		

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	road		19.8	3.75			74.25			?	
									74.25 (74.25 Square Meter)				
								Amount (74.25 X 4.6662)			**Rs. 346.46535**		
								Total Estimate Amount			**Rs. 97965.187580886**		

Addition	
5) Display Citizen Board @	Rs. 900
6) Any Other Lumpsum @	Rs. 134
7) Contingency @	Rs. 1000
Total Addition	**Rs. 2034**
Deduction	
7) Contingency @	Rs. 1000
8) Royalty @	Rs. 2000.3506875
9) Additional Royalty @	Rs. 2440.5381
10) EMF @	Rs. 100.017534375
11) DMF @	Rs. 200.03506875
12) Empty Gunny Bag @	Rs. 290.08
13) Labour Cess @	Rs. 1000
Total Deduction	**Rs. 7031.021390625**
Grand Total Amount	**Rs. 92968.166190261**

Amiya Kumar Panda
JE
Krushnaprasad Block

AEE Krushnaprasad
AEE
Krushnaprasad Block

AMIYA KUMAR PANDA
BDO
Krushnaprasad Block

Purna Chandra Kandi
SO
Krushnaprasad Block

BFO Krushnaprasad
AO
Krushnaprasad Block

Sarojini Tarei
Chairperson PS
Krushnaprasad Block