

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CC/PAVER ROAD FROM RD ROAD TO
MANU NAHAK HOUSE AMBAPUA

Estimated Cost - Rs. 172710.99745837

Name of Executant - SAGAR RANJAN BEHERA, 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 - SAGAR RANJAN BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-11-2025

Date of the Completion of the Work -

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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	-	Wall	2	51.4	0.23	0.075		1.7733			?	
									1.7733 (1.7733 Cubic Meter)				
Amount (1.7733 X 240.77592)									Rs. 426.967938936				

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	-	Wall	2	51.4	0.23	0.075		1.7733			?	
ii	1st & final	-	Road Bed	1	51.4	3.19	0.1		16.3966				
									18.1699 (18.1699 Cubic Meter)				
Amount (18.1699 X 858.018432)									Rs. 15590.109107597				

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	-	Wall	2	51.4		0.15	2	30.84			?	
									30.84 (30.84 Square Meter)				
Amount (30.84 X 216.23489289764)									Rs. 6668.6840969632				

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	-	Wall	2	51.4	0.23	0.15		3.5466			?	

3.5466 (3.5466 Cubic Meter)

Amount (3.5466 X 7186.15682154)

Rs. 25486.423783274

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	-	Road	1	51.4	3.19			163.966			?	

163.966 (163.966 Square Meter)

Amount (163.966 X 632.1726)

Rs. 103654.8125316

Total Estimate Amount

Rs. 151826.99745837

Addition

5) Display Citizen Board @	Rs. 1309
6) Any Other Lumpsum @	Rs. 16566
7) Contingency @	Rs. 1528
Total Addition	Rs. 19403

Deduction

7) Contingency @	Rs. 1528
8) Royalty @	Rs. 1278.92195
9) Additional Royalty @	Rs. 6402.7181
10) EMF @	Rs. 63.9460975
11) DMF @	Rs. 127.892195
12) Empty Gunny Bag @	Rs. 90.735
13) Labour Cess @	Rs. 1728
16) Any Other Lumpsum Bill @	Rs. 3424.5999491674
Total Deduction	Rs. 14644.813291667
Grand Total Amount	Rs. 156585.1841667

SAGAR RANJAN BEHERA
JE
Kabisuryanagar Block

RAMESH CHANDRA LENKA
AEE
Kabisuryanagar Block

RAJENDRA PRASAD NAYAK
BDO
Kabisuryanagar Block

BIJETA BISHOYI
SO
Kabisuryanagar Block

NARAYAN BEHERA
AO
Kabisuryanagar Block

Chairperson PS
Kabisuryanagar Block