

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imprvt. of Cc road from Incomplete CC road to Bhaskar Das house at Chandanpur

Estimated Cost - Rs. 186531.61985103

Name of Executant - Dasarath Naik , 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 - Sasmita Mallik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-12-2025

Date of the Completion of the Work -

MB No - 30/24-25

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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	-	earthwork	2	119	0.83	0.5		98.77			?	
									98.77 (2.796850336 Cubic Meter)				
Amount (2.796850336 X 240.77592)									Rs. 673.41421275271				

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	-	base of cutoff wall	2	119	0.83	0.16		31.6064			?	
ii	1st & final	-	pavement base	1	119	8.33	0.25		247.8175			?	
									279.4239 (7.91239069152 Cubic Meter)				
Amount (7.91239069152 X 1568.331232)									Rs. 12409.249441297				

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	-	wall	2	119	0.83	0.83		163.9582			?	
ii	1st & final	-	pavment	1	119	8.33	0.31		307.2937			?	
									471.2519 (13.34434580192 Cubic Meter)				
Amount (13.34434580192 X 6812.8880067)									Rs. 90913.533471158				

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	-	pavement	1	119	10	0.25		297.5			?	
									297.5 (8.424248 Cubic Meter)				
Amount (8.424248 X 8392.0385809)									Rs. 70696.61423107				

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	-	side wall	4	119		0.66		314.16			?	
ii	1st & final	-		2	119		0.33		78.54			?	
									392.7 (36.4830081 Square Meter)				
Amount (36.4830081 X 216.23489289764)									Rs. 7888.8993490872				
Total Estimate Amount									Rs. 182581.71070536				

Addition

5) Display Citizen Board @	Rs. 1500
6) Any Other Lumpsum @	Rs. 1532
7) Contingency @	Rs. 912.9085535268
Total Addition	Rs. 3944.9085535268

Deduction

7) Contingency @	Rs. 932.63309629443
8) Royalty @	Rs. 3284.8119617551
9) Additional Royalty @	Rs. 27182.630172896
10) EMF @	Rs. 164.24059808775
11) DMF @	Rs. 328.48119617551
12) Empty Gunny Bag @	Rs. 461.565
13) Labour Cess @	Rs. 1865.2661925889
Total Deduction	Rs. 34219.628217798
Grand Total Amount	Rs. 152306.99104109

Sasmita Mallik
JE
Khaira Block

Uttam Ku Sahoo
AEE
Khaira Block

Narayan Sahu
BDO
Khaira Block

Brahmananda Das
SO
Khaira Block

Rudra Madhab Behera
AO
Khaira Block

ABHILIPSA SAHOO
Chairperson PS
Khaira Block