

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Palaspur Harijansahi to AWC Road, tikarpada G.P

Estimated Cost - Rs. 149999.06408264

Name of Executant - Sri Hemanta Samantaray, 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 - Suchismita Mohanty

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-12-2025

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	-	Base	1	68	15	0.33		336.6			?	
ii	1st & final	-	Base	1	35	10	0.33		115.5			?	
									452.1 (12.80202528 Cubic Meter)				
Amount (12.80202528 X 240.77592)									Rs. 3082.4194146553				

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	1	68	15	0.33		336.6			?	
ii	1st & final	-	base	1	35	10	0.33		115.5			?	
									452.1 (12.80202528 Cubic Meter)				
Amount (12.80202528 X 502.629732)									Rs. 6434.6785355436				

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	-	Road	1	68	15	0.29		295.8			?	
ii	1st & final	-	Road	1	35	10	0.29		101.5			?	
									397.3 (11.25026464 Cubic Meter)				
Amount (11.25026464 X 5720.0028415)									Rs. 64351.545708427				

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	-	Road	1	68	15	0.27		275.4			?	
ii	1st & final	-	Road	1	35	10	0.25		87.5			?	
									362.9 (10.27616672 Cubic Meter)				
Amount (10.27616672 X 7166.3049645)										Rs. 73642.144581566			
Total Estimate Amount										Rs. 147510.78824019			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 988			
7) Contingency @										Rs. 1500			
Total Addition										Rs. 2488			
<u>Deduction</u>													
7) Contingency @										Rs. 1500			
8) Royalty @										Rs. 3405.269489904			
9) Additional Royalty @										Rs. 3276.2879383776			
10) EMF @										Rs. 170.2634744952			
11) DMF @										Rs. 340.5269489904			
12) Empty Gunny Bag @										Rs. 469.455			
13) Labour Cess @										Rs. 1500			
Total Deduction										Rs. 10661.802851767			
Grand Total Amount										Rs. 139336.98538842			

Suchismita Mohanty
JE
Bhubaneswar Block

Sri Niranjana Biswal
AEE
Bhubaneswar Block

Deviprasad Mohanty
BDO
Bhubaneswar Block

section officer
SO
Bhubaneswar Block

Suchismeeta Das
AO
Bhubaneswar Block

Nirupama Sahoo
Chairperson PS
Bhubaneswar Block