

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD JASAPADA HATA
GADA NEW JHUMAR BEHERA SHOP.

Estimated Cost - Rs. 172710.39805791

Name of Executant - Samata Debata, 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 - PRIYADARSHINI ROUT

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-11-2025

Date of the Completion of the Work -

MB No - 746 Page No - 140-145

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	-	cutoff	2	14	0.25	0.15		1.05			?	

1.05 (1.05 Cubic Meter)

Amount (1.05 X 240.77592)

Rs. 252.814716

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	-	cutoff	2	14	0.25	0.1		0.7				
ii	1st & final	-	road	1	9.4	7.84	0.076		5.600896				
iii	1st & final	-	road	1	14	4.88	0.076		5.19232			?	

11.493216 (11.493216 Cubic Meter)

Amount (11.493216 X 588.227232)

Rs. 6760.6226344581

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	-	cutoff	2	14	0.25	0.2		1.4				
ii	1st & final	-	Road	1	9.4	7.84	0.076		5.600896				
iii	1st & final	-	Road	1	14	4.88	0.076		5.19232			?	

12.193216 (12.193216 Cubic Meter)

Amount (12.193216 X 6060.21693386)	Rs. 73893.534081413
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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	-	cutoff	4	14		0.189		10.584				
ii	1st & final	-	Road	2	14		0.1		2.8			?	

13.384 (13.384 Square Meter)

Amount (13.384 X 216.23489289764)	Rs. 2894.087806542
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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	14	5.38	0.076		5.72432			?	
ii	1st & final	-	road	1	9.4	7.84	0.076		5.600896				

11.325216 (11.325216 Cubic Meter)

Amount (11.325216 X 7524.48725582)	Rs. 85216.443461409
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Total Estimate Amount	Rs. 169017.50269982
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Addition

5) Display Citizen Board @	Rs. 1888
7) Contingency @	Rs. 1727
Total Addition	Rs. 3615

Deduction

7) Contingency @	Rs. 1727
8) Royalty @	Rs. 3632
9) Additional Royalty @	Rs. 4025
10) EMF @	Rs. 182
11) DMF @	Rs. 363
12) Empty Gunny Bag @	Rs. 513
13) Labour Cess @	Rs. 1727
16) Any Other Lumpsum Bill @	Rs. 8630

Total Deduction	Rs. 20799
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Grand Total Amount	Rs. 151833.50269982
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**PRİYADARSHINI ROUT
JE
Cutacksadar Block**

**SUBHASHMITA NATH
AEE
Cutacksadar Block**

**PRATIK SAHOO
BDO
Cutacksadar Block**

**Sukanta Kumar Panda
SO
Cutacksadar Block**

**Sarichika Biswal
AO
Cutacksadar Block**

**BHAGYALAXMI ROUT
Chairperson PS
Cutacksadar Block**