

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION O CC CUM PAVER ROAD FROM KUMBHARA SAHI TO ANANTA NAGAR DAKHINAPUR

Estimated Cost - Rs. 199999.21626554

Name of Executant - ASWIN SUBUDHI, 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 - ASWIN SUBUDHI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-08-2025

Date of the Completion of the Work -

MB No - 158/24-25

Page No - 136-142

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 wall	1	34.15	0.3	0.3	1	3.0735			?	
ii	1st & final	-	Base Preparation	1	6.35	3.2	0.35	1	7.112				

10.1855 (10.1855 Cubic Meter)

Amount (10.1855 X 240.77592)

Rs. 2452.42313316

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 wall	1	34.15	0.3	0.1	1	1.0245				
ii	1st & final	-	Road Base	1	14	5.2	0.1	1	7.28				
iii	1st & final	-	Road Base	1	20.11	5.25	0.1		10.55775			?	
iv	1st & final	-	Central Drain	1	5.9	0.3	0.1		0.177				
v	1st & final	-	Road End	1	5.18	0.3	0.1		0.1554			?	
vi	1st & final	-	Road End	1	4.5	0.3	0.1		0.135				

19.32965 (19.32965 Cubic Meter)

Amount (19.32965 X 804.488432)

Rs. 15550.479819609

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	-	Side Cutoff wall	1	34.11	0.3	0.125	1	1.279125				
ii	1st & final	-	End wall	1	4.57	0.3	0.2		0.2742				
iii	1st & final	-	End wall	1	5.1	0.3	0.2		0.306				
iv	1st & final	-	Center Drain	1	5.94	0.3	0.125		0.22275			?	
v	1st & final	-	Cutoff wall	1	34.11	0.31	0.125		1.3217625				

3.4038375 (3.4038375 Cubic Meter)

Amount (3.4038375 X 7143.7167286)

Rs. 24316.050890186

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	14.17	5.4	1	1	76.518			?	
ii	1st & final	-	Road-2	1	19	5.27	1	1	100.13			?	

176.648 (176.648 Square Meter)

Amount (176.648 X 630.5826)

Rs. 111391.1551248

Road Work (AR1311i) : Spreading metal for patch or pothole repairs and consolidation with H.R.R. with crusher dust - Supplying and spreading metal for patch or pothole repairs and consolidation with H.R.R. or rammers with crusher dust and sand blinding, etc. complete including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification 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	-	Pothole filling	2	1.5	1.25	0.45	1	1.6875				
ii	1st & final	-	Pothole filling	2	0.95	1.85	0.45	1	1.58175			?	
iii	1st & final	-	Pothole filling	1	3.5	2.85	0.5	1	4.9875				

8.25675 (8.25675 Cubic Meter)

Amount (8.25675 X 2589.4557915604)

Rs. 21380.489106966

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 wall	1	34	1	0.15		5.1				
ii	1st & final	-	Road End wall	1	4.5	1	0.2		0.9			?	

iii	1st & final	-	Road End	1	5.2	1	0.2		1.04			
									7.04 (7.04 Square Meter)			
									Amount (7.04 X 216.23489289764)		Rs. 1522.2936459994	
									Total Estimate Amount		Rs. 176612.89172072	
<u>Addition</u>												
5) Display Citizen Board @												Rs. 1337
6) Any Other Lumpsum @												Rs. 20050
7) Contingency @												Rs. 1999
									Total Addition		Rs. 23386	
<u>Deduction</u>												
7) Contingency @												Rs. 1999
8) Royalty @												Rs. 2466
9) Additional Royalty @												Rs. 5948
10) EMF @												Rs. 123
11) DMF @												Rs. 247
12) Empty Gunny Bag @												Rs. 87
13) Labour Cess @												Rs. 2000
16) Any Other Lumpsum Bill @												Rs. 2000
									Total Deduction		Rs. 14870	
									Grand Total Amount		Rs. 185128.89172072	

ASWIN SUBUDHI
JE
Kukudakhandi Block

ANURAG RATH
AEE
Kukudakhandi Block

PALLAVI SWAIN
BDO
Kukudakhandi Block

CH SRIVIVASA MURTY
SO
Kukudakhandi Block

SIMANCHAL MOSTI
AO
Kukudakhandi Block

SMT BISHNUPRIYA PATRA
Chairperson PS
Kukudakhandi Block