RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - All weather connectivity of road from Incomplete CC road to Panichhatra Sasan at-Panichhatra.

Estimated Cost - Rs. 143787.99364398

Name of Executant - Santosh Kumar Prusty, AE / JE

(To be used for payment for work)
(Supplies actually Measured)

Head of Account - All Weather Connectivity

Name of the J.E - Gopal Chandra Jena

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-11-2025

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	-	Cut off	2	26.1	0.225	0.15		1.76175			?	
									1.76175 (1.76175 Cubic Meter)				
								Amount (1.76175 X 240.77592)				**Rs. 424.18697706**	

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	-	Cut off	2	26.1	0.225	0.1		1.1745			?	
ii	1st & final	-	Road base	1	26.1	2.55	0.1		6.6555			?	
									7.83 (7.83 Cubic Meter)				
								Amount (7.83 X 1568.331232)				**Rs. 12280.03354656**	

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	-	Cut off	2	26.1	0.225	0.25		2.93625			?	
ii	1st & final	-	Base	1	26.1	2.55	0.1		6.6555			?	
									9.59175 (9.59175 Cubic Meter)				
								Amount (9.59175 X 6800.2638147)				**Rs. 65226.430444649**	

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 specificaion 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	-	Wearing coarse	1	26.1	3	0.09		7.047			?	
									7.047 (7.047 Cubic Meter)				
								Amount (7.047 X 8380.2034009)				**Rs. 59055.293366142**	

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	-	CUT OFF	2	26.1	1	0.1		5.22			?	
ii	1st & final	-	OUT SIDE	1	26.1	2	0.29		15.138			?	
									20.358 (20.358 Square Meter)				
								Amount (20.358 X 216.23489289764)				**Rs. 4402.1099496102**	
								Total Estimate Amount				**Rs. 141388.05428402**	

Addition	
5) Display Citizen Board @	Rs. 676
6) Any Other Lumpsum @	Rs. 1018
7) Contingency @	Rs. 705
Total Addition	**Rs. 2399**
Deduction	
7) Contingency @	Rs. 705
8) Royalty @	Rs. 2568
9) Additional Royalty @	Rs. 21450
10) EMF @	Rs. 128
11) DMF @	Rs. 257
12) Empty Gunny Bag @	Rs. 355
13) Labour Cess @	Rs. 1438
Total Deduction	**Rs. 26901**
Grand Total Amount	**Rs. 116886.05428402**

Gopal Chandra Jena
JE
Khaira Block

Bibhuti Bhusan Nayak
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