

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND MAINTAINANCE OF ROAD FROM BHAGIRATHA MOHANTY CHHAK TO BANAMALI PRADHAN CHHAK AT VILAGE-NARAYANPUR.

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

Estimated Cost - Rs. 96408.413693454

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - NIMAI CHARAN KAMILA, AE / JE

Name of the J.E - NIMAI CHARAN KAMILA

Bill Name - Work Done Estimate

MB No - 11/25-26 Page No - 86-89

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-11-2025

Date of the Completion of the Work -

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	-	BED	1	22.5	2.62	0.05		2.9475			?	
ii	1st & final	-	CUTT UP	2	22.5	0.25	0.2		2.25			?	

5.1975 (5.1975 Cubic Meter)

Amount (5.1975 X 240.77592)

Rs. 1251.4328442

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	-	BED	1	22.5	2.6	0.05		2.925			?	
ii	1st & final	-	CUTT UP	2	22.5	0.25	0.15		1.6875			?	

4.6125 (4.6125 Cubic Meter)

Amount (4.6125 X 978.188232)

Rs. 4511.8932201

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	-	BED	1	22.5	2.62	0.1		5.895			?	
ii	1st & final	-	CUTT UP	2	22.5	0.25	0.1		1.125			?	

7.02 (7.02 Cubic Meter)

Amount (7.02 X 7057.92082824)

Rs. 49546.604214245

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	-		2	22.5		0.2		9			?	
										9 (9 Square Meter)			
Amount (9 X 216.39264180804)										Rs. 1947.5337762724			

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	-	BED	1	22.5	2.62	0.075		4.42125			?	
										4.42125 (4.42125 Cubic Meter)			
Amount (4.42125 X 8419.04759488)										Rs. 37222.714178863			
Total Estimate Amount										Rs. 94480.17823368			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 500			
7) Contingency @										Rs. 945			
15) Provision for survey investigation and quality control @										Rs. 100			
Total Addition										Rs. 1545			
<u>Deduction</u>													
7) Contingency @										Rs. 960			
8) Royalty @										Rs. 1742			
9) Additional Royalty @										Rs. 7917			
10) EMF @										Rs. 87			
11) DMF @										Rs. 174			
12) Empty Gunny Bag @										Rs. 245			
13) Labour Cess @										Rs. 960			
Total Deduction										Rs. 12085			
Grand Total Amount										Rs. 83940.17823368			

NIMAI CHARAN KAMILA
JE
Baliapal Block

AMIT KUMAR MURMU
AEE
Baliapal Block

Radha Ranjan Das
BDO
Baliapal Block

SANKARSAN MURMU
SO
Baliapal Block

MANMATH KUMAR MOHANTY
AO
Baliapal Block

RANJITA NAYAK
Chairperson PS
Baliapal Block