

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPV OF ROAD FROM DABRI TO NAIK PADA
BEHERENSILET

Estimated Cost - Rs. 799999.63875404

Name of Executant - SACHIN KUMAR BEHERA, PEO

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

Head of Account - Chief Minister Special
Assistance (CM-SA)

Name of the J.E - SANAT KUMAR DASH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-11-2025

Date of the Completion of the Work -

MB No - 610 Page No - 188-192

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0122Ai) : Earth work in all kinds of soil within 50m, initial lead and 1.5m, initial lift - Earth work in all kinds of soil 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 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	553	0.75	0.5		414.75			?	

414.75 (11.7443928 Cubic Meter)

Amount (11.7443928 X 220.96043508)

Rs. 2595.0461428384

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	-	Cut off	2	553	0.75	0.83		688.485			?	
ii	1st & final	-	Base	1	100	14.5	0.33		478.5			?	
iii	1st & final	-	Base	1	100	12.5	0.33		412.5			?	
iv	1st & final	-	Base	1	100	13.25	0.33		437.25			?	
v	1st & final	-	Base	1	100	12.79	0.33		422.07			?	
vi	1st & final	-	Base	1	100	13.165	0.33		434.445			?	
vii	1st & final	-	Base	1	53	14.04	0.33		245.5596			?	

3118.8096 (88.31470768128 Cubic Meter)

Amount (88.31470768128 X 5260.82980986)

Rs. 464608.64681875

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 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	-	Wearing Coat	1	100	16	0.16		256			?	
ii	1st & final	-	Wearing Coat	1	100	14	0.16		224			?	
iii	1st & final	-	Wearing Coat	1	100	14.75	0.16		236			?	
iv	1st & final	-	Wearing Coat	1	100	14.29	0.16		228.64			?	
v	1st & final	-	Wearing Coat	1	100	14.665	0.16		234.64			?	
vi	1st & final	-	Wearing Coat	1	53	15.54	0.16		131.7792			?	

1311.0592 (37.12500115456 Cubic Meter)

Amount (37.12500115456 X 6766.54406782)

Rs. 251207.9563302

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	4	553		0.83		1835.96			?	

1835.96 (170.56619188 Square Meter)

Amount (170.56619188 X 216.23489289764)

Rs. 36882.36223313

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	553	0.75	0.25		207.375			?	
ii	1st & final	-	base	1	100	14.5	0.25		362.5			?	
iii	1st & final	-	Base	1	100	12.5	0.25		312.5			?	
iv	1st & final	-	Base	1	100	13.25	0.25		331.25			?	
v	1st & final	-	Base	1	100	12.79	0.25		319.75			?	
vi	1st & final	-	Base	1	100	13.165	0.25		329.125			?	
vii	1st & final	-	Base	1	53	14.04	0.25		186.03			?	

2048.53 (58.007814304 Cubic Meter)

Amount (58.007814304 X 603.983232)

Rs. 35035.747164586

Total Estimate Amount

Rs. 790329.7586895

Addition

5) Display Citizen Board @

Rs. 2000

7) Contingency @

Rs. 7669

Total Addition	Rs. 9669
<u>Deduction</u>	
7) Contingency @	Rs. 7669
8) Royalty @	Rs. 19464
9) Additional Royalty @	Rs. 3580
10) EMF @	Rs. 973
11) DMF @	Rs. 1946
12) Empty Gunny Bag @	Rs. 2545
13) Labour Cess @	Rs. 8000
16) Any Other Lumpsum Bill @	Rs. 8000
Total Deduction	Rs. 52177
Grand Total Amount	Rs. 747821.7586895

SANAT KUMAR DASH
JE
Turekela Block

NABA MALLICK
AEE
Turekela Block

Purnananda Patel
BDO
Turekela Block

PRAFULLA KUMAR PADHAN
SO
Turekela Block

ANUSUYA MEHER
AO
Turekela Block

Chairperson PS
Turekela Block