

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC/Paved road at Majhi Danda Sahi,
Maharajpur

Estimated Cost - Rs. 399999.90263154

Name of Executant - Tarini Prasad Sahu, 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 - Santosh Kumar Sahu

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-11-2025

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	-	1	1	400	13	1		5200			?	

5200 (147.24736 Cubic Meter)

Amount (147.24736 X 240.77592)

Rs. 35453.618571571

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	-	1	1	399.8	12			4797.6			?	

4797.6 (445.7114328 Square Meter)

Amount (445.7114328 X 623.289)

Rs. 277807.03323848

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	-	1	2	394.5	1	0.5		394.5			?	

394.5 (11.1709776 Cubic Meter)

Amount (11.1709776 X 6723.10905822)

Rs. 75103.700691733

Total Estimate Amount

Rs. 388364.35250178

Addition

5) Display Citizen Board @	Rs. 1500
7) Contingency @	Rs. 3863

Total Addition	Rs. 5363
<u>Deduction</u>	
7) Contingency @	Rs. 3883
8) Royalty @	Rs. 1951
10) EMF @	Rs. 98
11) DMF @	Rs. 195
12) Empty Gunny Bag @	Rs. 288
13) Labour Cess @	Rs. 1106
Total Deduction	Rs. 7521
Grand Total Amount	Rs. 386206.35250178

Santosh Kumar Sahu
JE
Aska Block

Baburam Nayak
AEE
Aska Block

RAJENDRA PRASAD NAYAK
BDO
Aska Block

KRUSHNA CHANDRA PATRA
SO
Aska Block

Priyambada Konhar
AO
Aska Block

TRIBENI NAHAK
Chairperson PS
Aska Block