

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of CC road from Gaya Sahoo house to Sanwar chhaka cc road

Estimated Cost - Rs. 199999.75639474

Name of Executant - Pradeep Kumar Senapati, AE / JE

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

Head of Account - MAINTENANCE OF ROADS AND BRIDGES

Name of the J.E - Pradeep Kumar Senapati

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-04-2025

Date of the Completion of the Work - 16-04-2025

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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	-	cutoff	2	37	0.2	0.2		2.96			✓	
									2.96 (2.96 Cubic Meter)				
Amount (2.96 X 235.56432)										Rs. 697.2703872			

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	-	New Wearing Coat	2	37		0.075		5.55			✓	
ii	1st & final	-	Cutoff	4	37		0.1		14.8			✓	
									20.35 (20.35 Square Meter)				
Amount (20.35 X 215.22489289764)										Rs. 4379.826570467			

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 specifaicaon 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	-	New Wearing Coat	1	37	3	0.075		8.325			✓	
ii	1st & final	-	Old Wearing Coat	1	35	3	0.05		5.25			✓	
									13.575 (13.575 Cubic Meter)				
Amount (13.575 X 7681.56537472)										Rs. 104277.24996182			

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	-	onroad and cutoff	1	37	3	0.075		8.325			✓	

8.325 (8.325 Cubic Meter)

Amount (8.325 X 1084.908872)

Rs. 9031.8663594

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	-	onroad	1	37	3	0.1		11.1			✓	
ii	1st & final	-	cutoff	2	37	0.2	0.1		1.48			✓	

12.58 (12.58 Cubic Meter)

Amount (12.58 X 6173.61212856)

Rs. 77664.040577285

Total Estimate Amount

Rs. 196050.25385618

Addition

5) Display Citizen Board @ Rs. 1989

7) Contingency @ Rs. 1960.5025385618

Total Addition

Rs. 3949.5025385618

Deduction

7) Contingency @ Rs. 1999.9975639474

8) Royalty @ Rs. 3874.78425

9) Additional Royalty @ Rs. 11785.41345

10) EMF @ Rs. 193.7392125

11) DMF @ Rs. 387.478425

12) Empty Gunny Bag @ Rs. 591.75

13) Labour Cess @ Rs. 1999.9975639474

Total Deduction

Rs. 20833.160465395

Grand Total Amount

Rs. 179166.59592934

**Pradeep Kumar Senapati
JE
Nischinta Koili Block**

**Nalinikanta Mohapatra
AEE
Nischinta Koili Block**

**Dibyendu Kumar Das
BDO
Nischinta Koili Block**

**Dibyalochan Swain
SO
Nischinta Koili Block**

**Soumyanandan Pattanayak
AO
Nischinta Koili Block**

**Rosy Sethi
Chairperson PS
Nischinta Koili Block**