

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - construction of road from Nilakanthapur school to Behera sahi road

Estimated Cost - Rs. 499999.8031312

Name of Executant - DEBASISH DAS, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - ABANI KUMAR MOHANTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-02-2025

Date of the Completion of the Work - 19-03-2025

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift -
Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cutoff	1	7	0.6	0.34		1.428			✓	
ii	1st & final	-	cutoff	1	60.6	0.25	0.2		3.03			✓	
iii	1st & final	-	cutoff	1	36	0.25	0.2		1.8			✓	
									6.258 (6.258 Cubic Meter)				
Amount (6.258 X 175.30368)									Rs. 1097.05042944				

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	-	Cutoff wall	1	60.6	0.25	0.05		0.7575			✓	
ii	1st & final	-	Cutoff	1	36	0.25	0.05		0.45			✓	
iii	1st & final	-	Road	1	3	3.6	0.1		1.08			✓	
iv	1st & final	-	Road	1	6.8	3.62	0.1		2.4616			✓	
v	1st & final	-	Road	1	15	3.9	0.1		5.85			✓	
vi	1st & final	-	Road	1	17	3.45	0.1		5.865			✓	
vii	1st & final	-	Road	1	14.1	4.8	0.1		6.768			✓	
viii	1st & final	-	Road	1	18.8	3.5	0.078		5.1324			✓	
									28.3645 (28.3645 Cubic Meter)				
Amount (28.3645 X 749.275772)									Rs. 21252.832634894				

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	-	Cutoff wall	1	7	0.6	0.34		1.428			✓	
ii	1st & final	-	Cutoff	1	60.6	0.25	0.2		3.03			✓	
iii	1st & final	-	Cutoff	1	36	0.25	0.2		1.8			✓	
iv	1st & final	-	Road	1	3	3.6	0.1		1.08			✓	
v	1st & final	-	Road	1	6.8	3.62	0.1		2.4616			✓	
vi	1st & final	-	Road	1	15	3.9	0.1		5.85			✓	
vii	1st & final	-	Road	1	17	3.7	0.1		6.29			✓	
viii	1st & final	-	Road	1	14.1	4.8	0.1		6.768			✓	
ix	1st & final	-	Road	1	9.3	4.07	0.1		3.7851			✓	
x	1st & final	-	Road	1	9.5	3.5	0.1		3.325			✓	
xi	1st & final	-	Road	1	4	1.65	0.1		0.66			✓	
xii	1st & final	-	Road	1	6	0.5	0.085		0.255			✓	

36.7327 (36.7327 Cubic Meter)

Amount (36.7327 X 6100.70648248)

Rs. 224095.42100899

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	-	Road	1	3	4.1	0.09		1.107			✓	
ii	1st & final	-	Road	1	6.8	4.1	0.09		2.5092			✓	
iii	1st & final	-	Road	1	15	4.4	0.09		5.94			✓	
iv	1st & final	-	Road	1	17	3.95	0.09		6.0435			✓	
v	1st & final	-	Road	1	14.1	5.05	0.09		6.40845			✓	
vi	1st & final	-	R0ad	1	18.8	3.97	0.1		7.4636			✓	
vii	1st & final	-	Road	1	4	1.65	0.09		0.594			✓	
viii	1st & final	-	Road	1	6	0.5	0.09		0.27			✓	

ix	1st & final	-	Road	1	2.65	0.6	0.085		0.13515			✓	
									30.4709 (30.4709 Cubic Meter)				
Amount (30.4709 X 7638.42757176)									Rs. 232749.76269634				
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	-	Cutoff wall	1	7		0.4		2.8			✓	
ii	1st & final	-	Cutoff wall	1	60.6		0.4		24.24			✓	
iii	1st & final	-	Cutoff	1	36		0.4		14.4			✓	
iv	1st & final	-	Cutoff	1	7		0.2		1.4			✓	
v	1st & final	-	Cutoff	1	60.6		0.2		12.12			✓	
vi	1st & final	-	Cutoff	1	36		0.2		7.2			✓	
vii	1st & final	-	side	2	4		0.1		0.8			✓	
viii	1st & final	-	side	2	6		0.1		1.2			✓	
ix	1st & final	-	side	2	2.65		0.1		0.53			✓	
									64.69 (64.69 Square Meter)				
Amount (64.69 X 215.22489289764)									Rs. 13922.898321548				
Total Estimate Amount									Rs. 493117.96509122				
Addition													
5) Display Citizen Board @									Rs. 1950				
7) Contingency @									Rs. 4931.1796509122				
Total Addition									Rs. 6881.1796509122				
Deduction													
7) Contingency @									Rs. 4999.9914474213				
8) Royalty @									Rs. 10239.119795				
9) Additional Royalty @									Rs. 26297.94316425				
10) EMF @									Rs. 511.95598975				
11) DMF @									Rs. 1023.9119795				
12) Empty Gunny Bag @									Rs. 1400.475				
13) Labour Cess @									Rs. 4999.9914474213				
Total Deduction									Rs. 49473.388823343				
Grand Total Amount									Rs. 450525.75591879				

ABANI KUMAR MOHANTY
JE
Derabish Block

GOURAV SAHOO
AEE
Derabish Block

Namita Barik
BDO
Derabish Block

Minakshi Barik
SO
Derabish Block

ANIRUDHA BEHERA
AO
Derabish Block

PRAVATI MALIK
Chairperson PS
Derabish Block