

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp.of Road with cc/Gr-ii Metaling of Bhaissadar pandey pada roadd

Estimated Cost - Rs. 199919.7533884

Name of Executant - Dukhishyam Pradhan, PEO

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

Head of Account - Maintenance and improvement of
Road infrastructure

Name of the J.E - SHIVAM SOURAV NAIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-05-2025

Date of the Completion of the Work - 11-07-2025

MB No - 27/2024-25

Page No - 138-141

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly 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 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	-	road	1	5.3	2.7	0.25		3.5775001049042			✓	

3.5775001049042 (3.5775 Cubic Meter)

Amount (3.5775 X 200.6466)

Rs. 717.8132115

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	-	road	1	30	3.5	0.08		8.3999996185303			✓	
ii	1st & final	-	roadd	1	24.2	3.625	0.09		7.8952498435974				

16.295249462128 (16.29525 Cubic Meter)

Amount (16.29525 X 5289.55218784)

Rs. 86194.5752889

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	30	3.5	0.075		7.875			✓	
ii	1st & final	-	roadd	1	24.2	3.625	0.0775		6.7986874580383				

14.673687458038 (14.6736875 Cubic Meter)

Amount (14.6736875 X 6794.06881608)

Rs. 99694.042660653

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	-	road	1	54.2		0.175		9.4849996566772			✓	

9.4849996566772 (9.485 Square Meter)

Amount (9.485 X 216.23489289764)

Rs. 2050.9879591341

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	-	road	1	30	3.5	0.075		7.875			✓	
ii	1st & final	-	Roadd	1	24.2	3.625	0.075		6.5793747901917				

14.454374790192 (14.454375 Cubic Meter)

Amount (14.454375 X 572.309632)

Rs. 8272.37803704

Total Estimate Amount

Rs. 196929.79715723

Addition

5) Display Citizen Board @ Rs. 1000

7) Contingency @ Rs. 1969.2979715723

Total Addition

Rs. 2969.2979715723

Deduction

7) Contingency @ Rs. 1998.990951288

8) Royalty @ Rs. 4761.242540625

9) Additional Royalty @ Rs. 1996.3330451625

10) EMF @ Rs. 238.06212703125

11) DMF @ Rs. 476.1242540625

12) Empty Gunny Bag @ Rs. 670.65

13) Labour Cess @ Rs. 1998.990951288

Total Deduction

Rs. 12140.393869457

Grand Total Amount

Rs. 187758.70125934

SHIVAM SOURAV NAIK
JE
Nuapada Block

ARUN SAHU
AEE
Nuapada Block

ROHITA BHOI
BDO
Nuapada Block

Sourish Pattnaik
SO
Nuapada Block

RADHE SHYAM BHOI
AO
Nuapada Block

TARESHWARI SAHU
Chairperson PS
Nuapada Block