

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maintenance of road from Nilikana Main road to Smasan road,
Nilikana

Estimated Cost - Rs. 249999.16674958

Name of Executant - ABANI KUMAR MOHANTY, 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 - HIMANSU PATI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-06-2025

Date of the Completion of the Work - 26-07-2025

MB No - 270/2024 Page No - 38-42

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	2	36.63	0.25	0.05		0.91575			✓	
ii	1st & final	-	Road	1	3.66	7.57	0.1		2.77062			✓	
iii	1st & final	-		1	7.625	5.13	0.1		3.911625			✓	
iv	1st & final	-		1	6.1	4.37	0.1		2.6657			✓	
v	1st & final	-		1	9.15	3.455	0.1		3.161325			✓	
vi	1st & final	-		1	10.1	2.84	0.1		2.8684			✓	

16.29342 (16.29342 Cubic Meter)

Amount (16.29342 X 718.921232)

Rs. 11713.685579893

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	2	36.63	0.25	0.25		4.57875			✓	
ii	1st & final	-	Road	1	3.66	7.57	0.1		2.77062			✓	
iii	1st & final	-		1	7.625	5.13	0.1		3.911625			✓	
iv	1st & final	-		1	6.1	4.37	0.1		2.6657			✓	
v	1st & final	-		1	9.15	3.455	0.1		3.161325			✓	
vi	1st & final	-		1	10.1	2.84	0.1		2.8684			✓	

19.95642 (19.95642 Cubic Meter)

Amount (19.95642 X 6205.97886328)	Rs. 123849.12070674
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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	3.66	8.08	0.075		2.21796			✓	
ii	1st & final	-		1	7.625	5.64	0.075		3.225375			✓	
iii	1st & final	-		1	6.1	4.88	0.075		2.2326			✓	
iv	1st & final	-		1	9.15	3.965	0.075		2.72098125			✓	
v	1st & final	-		1	10.1	3.355	0.075		2.5414125			✓	

12.93832875 (12.93832875 Cubic Meter)

Amount (12.93832875 X 7798.23468036)	Rs. 100896.12396415
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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	4	36.63		0.2		29.304			✓	
ii	1st & final	-		2	36.63		0.1		7.326			✓	

36.63 (36.63 Square Meter)

Amount (36.63 X 216.39264180804)	Rs. 7926.4624694285
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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 wall	2	36.63	0.25	0.15		2.74725			✓	

2.74725 (2.74725 Cubic Meter)

Amount (2.74725 X 179.18208)	Rs. 492.25796928
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Total Estimate Amount	Rs. 244877.65068949
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Addition

5) Display Citizen Board @	Rs. 2672
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7) Contingency @	Rs. 2448.7765068949
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Total Addition	Rs. 5120.7765068949
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Deduction

7) Contingency @	Rs. 2499.9842719638
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8) Royalty @	Rs. 5113.6619135625
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9) Additional Royalty @	Rs. 12414.733128563
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10) EMF @	Rs. 255.68309567813
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11) DMF @	Rs. 511.36619135625
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12) Empty Gunny Bag @	Rs. 694.32
13) Labour Cess @	Rs. 2499.9842719638
Total Deduction	Rs. 23989.732873088
Grand Total Amount	Rs. 226008.6943233

HIMANSU PATI
JE
Derabish Block

GOURAV SAHOO
AEE
Derabish Block

Namita Barik
BDO
Derabish Block

Minakshi Barik
SO
Derabish Block

PANCHANAN KANDI
AO
Derabish Block

PRAVATI MALIK
Chairperson PS
Derabish Block