

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road f'rom Maheswar Das to Priyanath Deo House at Pununga

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

Estimated Cost - Rs. 199999.09163012

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - Sarmila Alam, PEO

Name of the J.E - Sushanta Kumar Sethy

Bill Name - Work Done Estimate

MB No - 1161 Page No - 07-11

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-07-2025

Date of the Completion of the Work -

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	-	C/W	2	37.9	0.225	0.1		1.7055			?	
									1.7055 (1.7055 Cubic Meter)				
Amount (1.7055 X 179.18208)									Rs. 305.59503744				

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	37.9	3.15	0.1		11.9385			?	
									11.9385 (11.9385 Cubic Meter)				
Amount (11.9385 X 506.679832)									Rs. 6048.997174332				

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	-	C/W	2	37.9	0.225	0.2		3.411			?	
ii	1st & final	-	Road	1	37.9	3.6	0.1		13.644			?	
									17.055 (17.055 Cubic Meter)				
Amount (17.055 X 6333.02105678)									Rs. 108009.67412338				

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	15	3.6	0.07		3.78			?	
ii	1st & final	-		1	15	3.6	0.07		3.78			?	
iii	1st & final	-		1	7.9	3.6	0.07		1.9908			?	
									9.5508 (9.5508 Cubic Meter)				
Amount (9.5508 X 7883.84818886)									Rs. 75297.057282164				

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	-	C/W	4	37.9		0.1		15.16			?	
ii	1st & final	-	Road	2	37.9		0.17		12.886			?	
									28.046 (28.046 Square Meter)				
Amount (28.046 X 216.23489289764)									Rs. 6064.5238062072				
Total Estimate Amount									Rs. 195725.84742353				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2315				
7) Contingency @									Rs. 1957.2584742353				
Total Addition									Rs. 4272.2584742353				
<u>Deduction</u>													
7) Contingency @									Rs. 1999.9810589777				
8) Royalty @									Rs. 4100.7042				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 205.03521				
11) DMF @									Rs. 410.07042				
12) Empty Gunny Bag @									Rs. 556.245				
13) Labour Cess @									Rs. 1999.9810589777				
16) Any Other Lumpsum Bill @									Rs. 12270				
Total Deduction									Rs. 21542.016947955				
Grand Total Amount									Rs. 178456.08894981				

Sushanta Kumar Sethy
JE
Jagatsinghpur Block

Sri Susanta Kumar Rout
AEE
Jagatsinghpur Block

Sri Ashutosh Mishra
BDO
Jagatsinghpur Block

Sri Baishnaba Charan Das
SO
Jagatsinghpur Block

Smt Geetishree Nayak
AO
Jagatsinghpur Block

Smt Kanaka Prava Lenka
Chairperson PS
Jagatsinghpur Block