

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of Road From Tandapada To Prakash House

Estimated Cost - Rs. 299999.78363218

Name of Executant - ARUN SAHU, AEE

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

Head of Account - All Weather Connectivity

Name of the J.E - RAMESH CHANDRA DIP

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-04-2025

Date of the Completion of the Work -

MB No - 05/2025-26

Page No - 5-8

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	-	CC Road	1	73	3.6	0.05	1	13.14			?	

13.14 (13.14 Cubic Meter)

Amount (13.14 X 196.3036)

Rs. 2579.429304

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	-	CC Road	1	73	3.6	0.05	1	13.14			?	
ii	1st & final	-	cc road	1	32.7	4.65	0.05		7.60275				
iii	1st & final	-	cc road	1	15.6	6.15	0.05		4.797				
iv	1st & final	-	cc road	1	9.9	3.6	0.05		1.782				

27.32175 (27.32175 Cubic Meter)

Amount (27.32175 X 448.507872)

Rs. 12254.019951816

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	-	CC Road	1	73	3.6	0.075	1	19.71			?	
ii	1st & final	-	cc road	1	32.7	4.65	0.05		7.60275				

27.31275 (27.31275 Cubic Meter)

Amount (27.31275 X 5202.19057336)

Rs. 142086.13058254

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	-	CC Road	1	73	3.6	0.05	1	13.14			?	
ii	1st & final	-	cc road	1	32.7	4.65	0.025		3.801375				
iii	1st & final	-	cc road	1	15.6	6.15	0.025		2.3985			?	
iv	1st & final	-	cc road	1	9.9	3.6	0.03		1.0692				
									20.409075 (20.409075 Cubic Meter)				
Amount (20.409075 X 6757.16768232)										Rs. 137907.54201605			
Total Estimate Amount										Rs. 294827.1218544			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2000			
6) Any Other Lumpsum @										Rs. 217			
7) Contingency @										Rs. 2948.271218544			
Total Addition										Rs. 5165.271218544			
<u>Deduction</u>													
7) Contingency @										Rs. 2999.9239307294			
8) Royalty @										Rs. 7533.05135625			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 376.6525678125			
11) DMF @										Rs. 753.305135625			
12) Empty Gunny Bag @										Rs. 1017.81			
13) Labour Cess @										Rs. 2999.9239307294			
Total Deduction										Rs. 15680.666921146			
Grand Total Amount										Rs. 284311.7261518			

RAMESH CHANDRA DIP
JE
Nuapada Block

GIRISH KUMAR PATRA
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