

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM UPPER
KUMBHAJHARI TO THAKURANI MANDIR

Estimated Cost - Rs. 199999.76316996

Name of Executant - G JAGANATH PRADHAN, AE / JE

(To be used for payment for work)
(Supplies actually Measured)Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - G JAGANATH PRADHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-08-2025

Date of the Completion of the Work -

MB No - 167/24-25

Page No - 196-199

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & 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 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	-	Cutoff wall	2	125	0.75	0.5	0.0283	2.653125			?	
									2.653125 (2.653125 Cubic Meter)				
Amount (2.653125 X 240.77592)									Rs. 638.80861275				

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 Filling	2	125	0.75	0.33	0.0283	1.7510625			?	
ii	1st & final	-	Formation	1	125	10.5	0.33	0.0283	12.2574375			?	
									14.0085 (14.0085 Cubic Meter)				
Amount (14.0085 X 804.488432)									Rs. 11269.676199672				

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	125	0.75	0.83	0.0283	4.4041875			?	
ii	1st & final	-	Road Base	1	125	10.5	0.33	0.0283	12.2574375			?	
									16.661625 (16.661625 Cubic Meter)				
Amount (16.661625 X 5373.9339468)									Rs. 89538.472196352				

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 Top	1	125	12	0.29	0.0283	12.3105			?	
									12.3105 (12.3105 Cubic Meter)				
Amount (12.3105 X 7143.7167286)									Rs. 87942.72478743				

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	-	Centering and shuttering	4	125	0.66		0.0929	30.657			?	
ii	1st & final	-	centering	2	125	0.29		0.0929	6.73525			?	
									37.39225 (37.39225 Square Meter)				
Amount (37.39225 X 216.23489289764)									Rs. 8085.5091739518				
Total Estimate Amount									Rs. 197475.19097016				

Addition

5) Display Citizen Board @	Rs. 524
7) Contingency @	Rs. 2000
Total Addition	Rs. 2524

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 4483.802475
9) Additional Royalty @	Rs. 7794.011025
10) EMF @	Rs. 224.19012375
11) DMF @	Rs. 448.3802475
12) Empty Gunny Bag @	Rs. 619.365
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 2000
Total Deduction	Rs. 19569.74887125
Grand Total Amount	Rs. 180429.44209891

G JAGANATH PRADHAN
JE
Kukudakhandi Block

ANURAG RATH
AEE
Kukudakhandi Block

PALLAVI SWAIN
BDO
Kukudakhandi Block

CH SRIVIVASA MURTY
SO
Kukudakhandi Block

SIMANCHAL MOSTI
AO
Kukudakhandi Block

SMT BISHNUPRIYA PATRA
Chairperson PS
Kukudakhandi Block