

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp.of Road with cc/Gr-ii Metaling with Culvert from Katapada to Balipada

Estimated Cost - Rs. 417990.81426925

Name of Executant - NIMESH KUMAR SAHU, 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 - MADHUMANGAL BAGARTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-04-2025

Date of the Completion of the Work -

MB No - 40/24-25

Page No - 155-159

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	-	Road	1	30	3.6	0.1		10.8				
ii	1st & final	-		1	30	3.6	0.1		10.8				
iii	1st & final	-		1	30	3.6	0.1		10.8				
iv	1st & final	-		1	12	3.6	0.1		4.32			?	

36.72 (36.72 Cubic Meter)

Amount (36.72 X 531.610672)

Rs. 19520.74387584

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	3.6	0.1		10.8				
ii	1st & final	-		1	30	3.6	0.1		10.8			?	
iii	1st & final	-		1	30	3.6	0.1		10.8				
iv	1st & final	-		1	12	3.6	0.1		4.32				

36.72 (36.72 Cubic Meter)

Amount (36.72 X 5392.68063356)

Rs. 198019.23286432

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	3.6	0.07		7.56				
ii	1st & final	-		1	30	3.6	0.07		7.56				
iii	1st & final	-		1	30	3.6	0.07		7.56				
iv	1st & final	-		1	12	3.6	0.07		3.024			?	

25.704 (25.704 Cubic Meter)

Amount (25.704 X 6938.35354172)

Rs. 178343.43943637

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	-		2	30		0.175		10.5				
ii	1st & final	-		2	30		0.175		10.5				
iii	1st & final	-		2	30		0.175		10.5				
iv	1st & final	-		1	12		0.175		2.1			?	

33.6 (33.6 Square Meter)

Amount (33.6 X 215.22489289764)

Rs. 7231.5564013607

Total Estimate Amount

Rs. 403114.97257789

Addition

5) Display Citizen Board @	Rs. 4031.1497257789
6) Any Other Lumpsum @	Rs. 0
7) Contingency @	Rs. 4031.1497257789
15) Provision for survey investigation and quality control @	Rs. 0
Total Addition	Rs. 8062.2994515578

Deduction

7) Contingency @	Rs. 4111.7727202945
8) Royalty @	Rs. 9896.958
9) Additional Royalty @	Rs. 4168.384632
10) EMF @	Rs. 494.8479
11) DMF @	Rs. 989.6958
12) Empty Gunny Bag @	Rs. 1325.52
13) Labour Cess @	Rs. 4111.7727202945
16) Any Other Lumpsum Bill @	Rs. 0

Total Deduction

Rs. 25098.951772589

Grand Total Amount

Rs. 386078.32025686

MADHUMANGAL BAGARTY
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