

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Fakira Sahu House to Khala Chanchuni road

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

Estimated Cost - Rs. 186531.07047208

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - NIBEDITA PRADHAN, AE / JE

Name of the J.E - NIBEDITA PRADHAN

Bill Name - Work Done Estimate

MB No - 7/21-22 Page No - 105-107

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-05-2025

Date of the Completion of the Work -

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	3.2165	0.1		9.6495			?	

9.6495 (9.6495 Cubic Meter)

Amount (9.6495 X 1120.295232)

Rs. 10810.288841184

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	3.65	0.1		10.95			?	
ii	1st & final	-	cutoff	2	30	0.2175	0.192		2.5056			?	

13.4556 (13.4556 Cubic Meter)

Amount (13.4556 X 6073.57507468)

Rs. 81723.596774864

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	3.65	0.0964		10.5558			?	

10.5558 (10.5558 Cubic Meter)

Amount (10.5558 X 7546.98695916)

Rs. 79664.484943501

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	-	cutoff	2	30	0.2			12			?	
ii	1st & final	-	cutoff	2	30	0.29			17.4			?	

29.4 (29.4 Square Meter)

Amount (29.4 X 216.70813962884)

Rs. 6371.2193050879

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	-	Cutoffs	2	30	0.2175	0.15		1.9575			?	

1.9575 (1.9575 Cubic Meter)

Amount (1.9575 X 240.77592)

Rs. 471.3188634

Total Estimate Amount

Rs. 179040.90872804

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1472
7) Contingency @	Rs. 3018
Total Addition	Rs. 7490

Deduction

7) Contingency @	Rs. 1865.3090872804
8) Royalty @	Rs. 3644.32791
9) Additional Royalty @	Rs. 9585.193824
10) EMF @	Rs. 182.2163955
11) DMF @	Rs. 364.432791
12) Empty Gunny Bag @	Rs. 516.795
13) Labour Cess @	Rs. 1865.3090872804
Total Deduction	Rs. 18023.584095061
Grand Total Amount	Rs. 168507.32463298

NIBEDITA PRADHAN
JE
Anugul Block

ALOK KUMAR MISHRA
AEE
Anugul Block

BISWA BHUSAN
BDO
Anugul Block

LALIT MOHAN BEHERA
SO
Anugul Block

SATYANANDA PRADHAN
AO
Anugul Block

RAJASHREE SAHU
Chairperson PS
Anugul Block