

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC road from Noliapatna pokhari to Kanteikuda Pokhari

Estimated Cost - Rs. 129999.82203094

Name of Executant - Jyotiranjan Swain, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Jitendra Das

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-11-2025

Date of the Completion of the Work -

MB No - 22/25-26

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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	27	3.25	0.1		8.775			?	

8.775 (8.775 Cubic Meter)

Amount (8.775 X 438.201832)

Rs. 3845.2210758

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	-	Cut off	2	27	0.225	0.1		1.215				
ii	1st & final	-	Road	1	27	3.25	0.1		8.775			?	

9.99 (9.99 Cubic Meter)

Amount (9.99 X 6187.9931085)

Rs. 61818.051153915

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	27	3.7	0.08		7.992			?	

7.992 (7.992 Cubic Meter)

Amount (7.992 X 7662.5600815)

Rs. 61239.180171348

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	-	Road	1	27		0.2		5.4			?	
										5.4 (5.4 Square Meter)			
										Amount (5.4 X 216.23489289764)		Rs. 1167.6684216473	
										Total Estimate Amount		Rs. 128070.12082271	
<u>Addition</u>													
5) Display Citizen Board @										Rs. 649			
7) Contingency @										Rs. 1280.7012082271			
										Total Addition		Rs. 1929.7012082271	
<u>Deduction</u>													
7) Contingency @										Rs. 1281			
8) Royalty @										Rs. 2782.647			
9) Additional Royalty @										Rs. 3289.5072			
10) EMF @										Rs. 139.13235			
11) DMF @										Rs. 278.2647			
12) Empty Gunny Bag @										Rs. 384.16			
13) Labour Cess @										Rs. 1281			
										Total Deduction		Rs. 9435.71125	
										Grand Total Amount		Rs. 120564.11078094	

Jitendra Das
JE
Krushnaprasad Block

AEE Krushnaprasad
AEE
Krushnaprasad Block

AMIYA KUMAR PANDA
BDO
Krushnaprasad Block

Purna Chandra Kandi
SO
Krushnaprasad Block

BFO Krushnaprasad
AO
Krushnaprasad Block

Sarojini Tarei
Chairperson PS
Krushnaprasad Block