

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC Road at Dianali Dasa Sahi

Estimated Cost - Rs. 299999.35953227

Head of Account - Chief Minister Special
Assistance (CM-SA)

Name of Executant - Soumya Ranjan Behera, AE / JE

Name of the J.E - BISHWAJEETA NAIK

Bill Name - Work Done Estimate

MB No - 24/2024-25 Page No - 101-105

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-11-2025

Date of the Completion of the Work -

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	2	59.2	0.25	0.15		4.44				
ii	1st & final	-	ROAD	1	59.2	3.15	0.1		18.648			?	
									23.088 (23.088 Cubic Meter)				
Amount (23.088 X 240.77592)									Rs. 5559.03444096				

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	2	59.2	0.25	0.05		1.48				
ii	1st & final	-	MIDDLE PORTION	1	59.2	3.15	0.1		18.648			?	
									20.128 (20.128 Cubic Meter)				
Amount (20.128 X 574.248832)									Rs. 11558.480490496				

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	2	59.2	0.25	0.2		5.92				
ii	1st & final	-	MIDDLE PORTION	1	59.2	3.15	0.1		18.648			?	
									24.568 (24.568 Cubic Meter)				
Amount (24.568 X 5592.16130774)									Rs. 137388.21900856				

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	33.5	3.65	0.075		9.170625				
ii	1st & final	-	ROAD	1	25.7	3.65	0.088		8.25484			?	
									17.425465 (17.425465 Cubic Meter)				
Amount (17.425465 X 7610.85816938)									Rs. 132622.7426505				

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	59.2		0.1		11.84				
ii	1st & final	-	ROAD	2	59.2		0.1		11.84			?	
									23.68 (23.68 Square Meter)				
Amount (23.68 X 216.23489289764)									Rs. 5120.4422638161				
Total Estimate Amount									Rs. 292248.91885432				

Addition

5) Display Citizen Board @	Rs. 3500
6) Any Other Lumpsum @	Rs. 1250
7) Contingency @	Rs. 3000
Total Addition	Rs. 7750

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6496.53927875
9) Additional Royalty @	Rs. 8955.77398
10) EMF @	Rs. 324.8269639375
11) DMF @	Rs. 649.653927875
12) Empty Gunny Bag @	Rs. 891.57
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 9000
Total Deduction	Rs. 32318.364150562
Grand Total Amount	Rs. 267680.55470376

**BISHWAJEETA NAIK
JE
Patana Block**

**SUSMITA BEHERA
AEE
Patana Block**

**KendujharPatanaBDO
BDO
Patana Block**

**PRAVAT KUMAR NATH
SO
Patana Block**

**PARBATI SARDAR
AO
Patana Block**

**BINAPANI NAYAK
Chairperson PS
Patana Block**