

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp of Road with CC/ Gr-II Metalling from Jitendra
Mohapatra House to Hursikesh Pradhan House

Estimated Cost - Rs. 186531.99957768

Name of Executant - Bandita Dash, 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 - Biplab Parija

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-09-2025

Date of the Completion of the Work -

MB No - 1262

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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	-	Trench	1	15.5	1.93	0.15		4.48725			?	
									4.48725 (4.48725 Cubic Meter)				
Amount (4.48725 X 240.77592)									Rs. 1080.42174702				

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	-	1	1	15.5	1.93	0.15		4.48725			?	
									4.48725 (4.48725 Cubic Meter)				
Amount (4.48725 X 1055.503732)									Rs. 4736.309121417				

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	-	Bed	1	15.5	1.93	0.095		2.841925			?	
									2.841925 (2.841925 Cubic Meter)				
Amount (2.841925 X 6367.75284386)									Rs. 18096.676000787				

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
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i	1st & final	-	1	15.5	1.93	0.095			2.841925				
ii	1st & final	-	1	16	2.35	0.0825			3.102				
iii	1st & final	-	1	21.7	2.8	0.0825			5.0127			?	
iv	1st & final	-	1	25	2.63	0.0825			5.424375			?	
v	1st & final	-	1	16.2	2.65	0.0825			3.541725			?	

19.922725 (19.922725 Cubic Meter)

Amount (19.922725 X 7911.46825082)

Rs. 157618.00630732

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	-		1	2	15.5	0.1		3.1			?	

3.1 (3.1 Square Meter)

Amount (3.1 X 216.23489289764)

Rs. 670.32816798268

Total Estimate Amount

Rs. 182201.74134452

Addition

5) Display Citizen Board @	Rs. 2510
7) Contingency @	Rs. 1820
Total Addition	Rs. 4330

Deduction

7) Contingency @	Rs. 1820
8) Royalty @	Rs. 3204.21207375
9) Additional Royalty @	Rs. 13246.244990813
10) EMF @	Rs. 160.2106036875
11) DMF @	Rs. 320.421207375
12) Empty Gunny Bag @	Rs. 564.135
13) Labour Cess @	Rs. 1865
16) Any Other Lumpsum Bill @	Rs. 1865

Total Deduction

Rs. 23045.223875625

Grand Total Amount

Rs. 163486.5174689

Biplab Parija
JE
Badchana Block

Parthasarathi Panda
AEE
Badchana Block

Rabindra Kumar Pradhan
BDO
Badchana Block

Rajanikant Behera
SO
Badchana Block

Snigdharani Nayak
AO
Badchana Block

Minati Senapati
Chairperson PS
Badchana Block