

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD AT JAGANNATHPUR
AWC.

Estimated Cost - Rs. 186531.22645775

Name of Executant - SANTOSH KUMAR BISWAL, 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 - AMITA PRUSTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-11-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	10	17	0.25		42.5			?	
ii	1st & final	-	Road	1	56	20.8	0.25		291.2				
iii	1st & final	-	Road	1	20	10	0.25		50				
									383.7 (10.86515616 Cubic Meter)				
Amount (10.86515616 X 7457.4590886)									Rs. 81026.45755445				

Masonry Stone Work (AR0717) : Laterite stone masonry - Laterite stone masonry in cement mortar (1:6) in foundation and plinth cost conveyance, royalty, taxes of all materials, labor, required for the work, etc. complete and as per 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	-	WALL	2	66	1.67	0.75		165.33			?	
ii	1st & final	-	WALL	2	66	0.75	0.75		74.25				
									239.58 (6.784138944 Cubic Meter)				
Amount (6.784138944 X 5754.16119704)									Rs. 39037.029066893				

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	-	Road	1	10	17	0.25		42.5			?	
ii	1st & final	-	Road	1	56	20.8	0.25		291.2				

iii	1st & final	-	Road	1	20	10	0.25		50			
									383.7 (10.86515616 Cubic Meter)			
Amount (10.86515616 X 5824.8348118)									Rs. 63287.739836411			
Total Estimate Amount									Rs. 183351.22645775			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 500			
6) Any Other Lumpsum @									Rs. 668			
7) Contingency @									Rs. 1865			
Total Addition									Rs. 3033			
<u>Deduction</u>												
7) Contingency @									Rs. 1865			
8) Royalty @									Rs. 3919.7804223456			
9) Additional Royalty @									Rs. 1181.3406674861			
10) EMF @									Rs. 195.98902111728			
11) DMF @									Rs. 391.97804223456			
12) Empty Gunny Bag @									Rs. 508.905			
13) Labour Cess @									Rs. 1863.8422645775			
16) Any Other Lumpsum Bill @									Rs. 3730			
Total Deduction									Rs. 13656.835417761			
Grand Total Amount									Rs. 172727.39103999			

AMITA PRUSTY
JE
Chilika Block

MADHUSMITA TRPATHY
AEE
Chilika Block

Poonam Mahapatra
BDO
Chilika Block

SANTOSH KUMAR MUDI
SO
Chilika Block

SHUBHRANSU NAYAK
AO
Chilika Block

JYOSTNA BEHERA
Chairperson PS
Chilika Block