

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF CCROAD FROM RAJA HUDA TO SMASAN OF ITAMATI

Estimated Cost - Rs. 172710.99510631

Name of Executant - Monalisa Satapathy, 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 - BASANTA KUMAR SAHOO

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-04-2025

Date of the Completion of the Work -

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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	-	Road	1	25.5	5.2	0.05	1	6.63			?	
										6.63 (6.63 Cubic Meter)			
Amount (6.63 X 235.56432)										Rs. 1561.7914416			

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	25.5	5.2	0.1	1	13.26			?	
										13.26 (13.26 Cubic Meter)			
Amount (13.26 X 779.535372)										Rs. 10336.63903272			

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	25.5	5.2	0.1	1	13.26			?	
										13.26 (13.26 Cubic Meter)			
Amount (13.26 X 5130.2318043)										Rs. 68026.873725018			

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	-	Road	1	25.5	5.2	0.1	1	13.26			?	
ii	1st & final	-	Exp joint	4	5.2	0.03	0.1		0.0624			?	?

13.1976 (13.1976 Cubic Meter)

Amount (13.1976 X 6905.5061581)

Rs. 91136.108072141

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	-	Side	1	25.5		0.275	1	7.0125			?	

7.0125 (7.0125 Square Meter)

Amount (7.0125 X 215.22489289764)

Rs. 1509.2645614447

Total Estimate Amount

Rs. 172570.67683292

Addition

5) Display Citizen Board @

Rs. 139.33

Total Addition

Rs. 139.33

Deduction

8) Royalty @

Rs. 4093.6974

9) Additional Royalty @

Rs. 8004.7578

10) EMF @

Rs. 204.68487

11) DMF @

Rs. 409.36974

12) Empty Gunny Bag @

Rs. 579.915

13) Labour Cess @

Rs. 1727.1000683292

Total Deduction

Rs. 15019.524878329

Grand Total Amount

Rs. 157690.48195459

**BASANTA KUMAR SAHOO
JE
Nayagarh Block**

**Chandra Sekhar Samantaray
AEE
Nayagarh Block**

**Aishwarya Bhuyan
BDO
Nayagarh Block**

**Abhimanyu Rout
SO
Nayagarh Block**

**Nrusingh Charan Champati
AO
Nayagarh Block**

**Kishor Chandra Sahoo
Chairperson PS
Nayagarh Block**