

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC road from Mukunda Kar house to Sitikantha Panda house Nuasai (Routraypur) GP - Sarugaon

Estimated Cost - Rs. 299999.98931738

Name of Executant - AMIYA KUMAR DAS, AE / JE

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

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

Name of the J.E - Santosh Kumar Prusty

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-11-2025

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	-	Cut off	2	57	0.225	0.1		2.565			?	
									2.565 (2.565 Cubic Meter)				
Amount (2.565 X 240.77592)									Rs. 617.5902348				

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	-	Cut off	2	57	0.225	0.05		1.2825			?	
ii	1st & final	-	Bed	1	6	4.575	0.1		2.745			?	
iii	1st & final	-	Bed	1	6	2.724999999	0.1		1.6349999994			?	
iv	1st & final	-	Bed	1	30	2.525	0.1		7.575			?	
v	1st & final	-	Bed	1	15	2.525	0.1		3.7875			?	
									17.0249999994 (17.0249999994 Cubic Meter)				
Amount (17.0249999994 X 1661.251232)									Rs. 28282.802223803				

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	-	Cutoff	2	57	0.225	0.15		3.8475			?	

ii	1st & final	-	Bed	1	6	5.025	0.09		2.7135			?	
iii	1st & final	-	Bed	1	6	3.175	0.09		1.7145			?	
iv	1st & final	-	Bed	1	30	2.975	0.09		8.0325			?	
v	1st & final	-	Bed	1	15	2.975	0.09		4.01625			?	

20.32425 (20.32425 Cubic Meter)

Amount (20.32425 X 6890.02362974)

Rs. 140034.56275674

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	-	Bed	1	6	5.025	0.08		2.412			?	
ii	1st & final	-	Bed	1	6	3.175	0.08		1.524			?	
iii	1st & final	-	Bed	1	30	2.975	0.08		7.14			?	
iv	1st & final	-	Bed	1	15	2.975	0.08		3.57			?	

14.646 (14.646 Cubic Meter)

Amount (14.646 X 8255.14040138)

Rs. 120904.78631861

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	-	Cut Off	4	57		0.1		22.8			?	
ii	1st & final	-	Bed	2	57		0.17		19.38			?	

42.18 (42.18 Square Meter)

Amount (42.18 X 216.23489289764)

Rs. 9120.7877824225

Total Estimate Amount

Rs. 298960.52931638

Addition

5) Display Citizen Board @	Rs. 500
6) Any Other Lumpsum @	Rs. 500
7) Contingency @	Rs. 39
Total Addition	Rs. 1039

Deduction

7) Contingency @	Rs. 39
8) Royalty @	Rs. 5418.045299979
9) Additional Royalty @	Rs. 45323.334359759
10) EMF @	Rs. 270.90226499895
11) DMF @	Rs. 541.8045299979

12) Empty Gunny Bag @	Rs. 745.605
13) Labour Cess @	Rs. 2999.9952931638
Total Deduction	Rs. 55338.686747899
Grand Total Amount	Rs. 244660.84256848

Santosh Kumar Prusty
JE
Khaira Block

Bibhuti Bhusan Nayak
AEE
Khaira Block

Narayan Sahu
BDO
Khaira Block

Brahmananda Das
SO
Khaira Block

Rudra Madhab Behera
AO
Khaira Block

ABHILIPSA SAHOO
Chairperson PS
Khaira Block