

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with CC/ Gr-II Metalling from Jhadeswar
Rout chhak to Barendra Mandal House at village Pratappur.

Estimated Cost - Rs. 186531.0002382

Name of Executant - DAMBARUDHAR NAYAK, 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 - PREMANANDA CHAYANI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-12-2025

Date of the Completion of the Work -

MB No - 14/25--26

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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 BED	1	42	2.75	0.05		5.775			?	
ii	1st & final	-	CUTOFF	2	42	0.25	0.2		4.2			?	

9.975 (9.975 Cubic Meter)

Amount (9.975 X 240.77592)

Rs. 2401.739802

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 BED	1	42	2.25	0.05		4.725			?	
ii	1st & final	-	CUTOFF	2	42	0.25	0.15		3.15			?	

7.875 (7.875 Cubic Meter)

Amount (7.875 X 978.188232)

Rs. 7703.232327

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	-	ROAD BED	1	42	2.75	0.1		11.55			?	
ii	1st & final	-	CUT OFF	2	42	0.25	0.1		2.1			?	

13.65 (13.65 Cubic Meter)

Amount (13.65 X 7100.7150292)

Rs. 96924.76014858

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 BED	1	42	2.75	0.075		8.6625			?	
									8.6625 (8.6625 Cubic Meter)				
Amount (8.6625 X 8479.4079744)									Rs. 73452.87157824				

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	-	SHUTTERING	2	42		0.2		16.8			?	
									16.8 (16.8 Square Meter)				
Amount (16.8 X 216.39264180804)									Rs. 3635.3963823751				
Total Estimate Amount									Rs. 184118.0002382				
Addition													
5) Display Citizen Board @									Rs. 2413				
Total Addition									Rs. 2413				
Deduction													
7) Contingency @									Rs. 932.655001191				
8) Royalty @									Rs. 3358.411875				
9) Additional Royalty @									Rs. 14997.567375				
10) EMF @									Rs. 167.92059375				
11) DMF @									Rs. 335.8411875				
12) Empty Gunny Bag @									Rs. 469.455				
13) Labour Cess @									Rs. 1865.31002382				
Total Deduction									Rs. 22127.161034823				
Grand Total Amount									Rs. 164403.83920337				

PREMANANDA CHAYANI
JE
Baliapal Block

AMIT KUMAR MURMU
AEE
Baliapal Block

Radha Ranjan Das
BDO
Baliapal Block

SANKARSAN MURMU
SO
Baliapal Block

MANMATH KUMAR MOHANTY
AO
Baliapal Block

RANJITA NAYAK
Chairperson PS
Baliapal Block