

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. Of CC Road from Ada Bishnupur Road to Nishakar satapathy House

Estimated Cost - Rs. 186531.9930826

Name of Executant - Santosh Kumar Prusty, 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 - AMIYA KUMAR DAS

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-12-2025

Date of the Completion of the Work -

MB No - 27/24-25

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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	-	WALL	2	115	0.66	0.5		75.9			?	
									75.9 (2.14924512 Cubic Meter)				
Amount (2.14924512 X 240.77592)									Rs. 517.48647107351				

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	-	WALL	2	115	0.66	0.15		22.77			?	
ii	1st & final	-	ROAD	1	115	8.68	0.33		329.406			?	
									352.176 (9.9724973568 Cubic Meter)				
Amount (9.9724973568 X 1568.331232)									Rs. 15640.179065707				

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	-	WALL	2	115	0.66	0.66		100.188			?	
ii	1st & final	-	ROAD	1	115	8.68	0.33		329.406			?	
									429.594 (12.1647273792 Cubic Meter)				
Amount (12.1647273792 X 6812.8880067)									Rs. 82876.925266527				

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	50	10	0.28		140			?	
ii	1st & final	-		1	50	10	0.28		140			?	
iii	1st & final	-		1	15	10	0.28		42			?	
									322 (9.1180096 Cubic Meter)				
Amount (9.1180096 X 8392.0385809)									Rs. 76518.688344217				

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	-	WALL	2	115		0.83		190.9			?	
									190.9 (17.7351827 Square Meter)				
Amount (17.7351827 X 216.23489289764)									Rs. 3834.9653316546				
Total Estimate Amount									Rs. 179388.24447918				

Addition

5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 3746.8
7) Contingency @	Rs. 896.9412223959
Total Addition	Rs. 7143.7412223959

Deduction

7) Contingency @	Rs. 932.65992850788
8) Royalty @	Rs. 3281.9785787827
9) Additional Royalty @	Rs. 27412.820267019
10) EMF @	Rs. 164.09892893914
11) DMF @	Rs. 328.19785787827
12) Empty Gunny Bag @	Rs. 453.675
13) Labour Cess @	Rs. 1865.3198570158
Total Deduction	Rs. 34438.750418143
Grand Total Amount	Rs. 152093.23528343

AMIYA KUMAR DAS
JE
Khaira Block

Uttam Ku Sahoo
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