

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Cc Road from Mukhi house to Forester Beat house at- Kaithagadia.

Estimated Cost - Rs. 143787.47164163

Name of Executant - Sasmita Mallik , AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Dasarath Naik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-12-2025

Date of the Completion of the Work -

MB No - 26/24-25

Page No - 100-107

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	-	CUTTOFF WALL	2	48	0.66	0.5		31.68			?	
									31.68 (0.897076224 Cubic Meter)				
Amount (0.897076224 X 240.77592)									Rs. 215.99435314373				

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	48	0.66	0.16		10.1376			?	
ii	1st & final	-	PAVEMENT	1	48	20.66	0.25		247.92			?	
									258.0576 (7.30736544768 Cubic Meter)				
Amount (7.30736544768 X 1503.287232)									Rs. 10985.069177055				

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	48	0.66	0.91		57.6576			?	
ii	1st & final	-	PAVEMENT	1	48	20.66	0.25		247.92			?	
									305.5776 (8.65297978368 Cubic Meter)				
Amount (8.65297978368 X 6731.1701187)									Rs. 58244.678957622				

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	-	PAVEMENT	1	48	22	0.27		285.12			?	
									285.12 (8.073686016 Cubic Meter)				
Amount (8.073686016 X 8315.4280609)										Rs. 67136.155252342			

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	4	48		0.5		96			?	
ii	1st & final	-	PAVEMENT	2	48		0.33		31.68			?	
									127.68 (11.86185504 Square Meter)				
Amount (11.86185504 X 216.23489289764)										Rs. 2564.9469541417			
Total Estimate Amount										Rs. 139146.84469431			

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 1650
7) Contingency @	Rs. 695.73422347155
Total Addition	Rs. 4345.7342234715

Deduction

7) Contingency @	Rs. 717.46289458891
8) Royalty @	Rs. 2552.8015466619
9) Additional Royalty @	Rs. 21267.191423892
10) EMF @	Rs. 127.64007733309
11) DMF @	Rs. 255.28015466619
12) Empty Gunny Bag @	Rs. 366.885
13) Labour Cess @	Rs. 1434.9257891778
Total Deduction	Rs. 26722.18688632
Grand Total Amount	Rs. 116770.39203146

Dasarath Naik
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