

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Maintenance of Othaka Rural Haat

Estimated Cost - Rs. 599999.9695977

Head of Account - Maintenance of Capital Assets

Name of Executant - PRACHI PRANGYA SAHOO AE, AE / JE

Name of the J.E - AJAYA KUMAR JENA JE

Bill Name - Work Done Estimate

MB No - 598 Page No - 174-178

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-12-2025

Date of the Completion of the Work -

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 I	1	79	3	0.3	1	71.1			?	
ii	1st & final	-	Road Bed II	1	15	13	0.3	1	58.5				
									129.6 (129.6 Cubic Meter)				
Amount (129.6 X 240.77592)									Rs. 31204.559232				

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 I	1	79	3	0.1	1	23.7			?	
ii	1st & final	-	Road Bed II	1	15	13	0.1	1	19.5				
									43.2 (43.2 Cubic Meter)				
Amount (43.2 X 458.401832)									Rs. 19802.9591424				

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 I	1	79	3	0.1		23.7			?	
ii	1st & final	-	Road Bed II	1	15	13	0.1		19.5				
									43.2 (43.2 Cubic Meter)				
Amount (43.2 X 6354.68446194)									Rs. 274522.36875581				

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	-	Road Bed I	2	79		0.175		27.65			?	
ii	1st & final	-	Road Bed II	2	28		0.175		9.8				
									37.45 (37.45 Square Meter)				
Amount (37.45 X 216.23489289764)									Rs. 8097.9967390166				

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 specification 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 I	1	79	3	0.075		17.775			?	
ii	1st & final	-	Road Bed II	1	15	13	0.075		14.625				
									32.4 (32.4 Cubic Meter)				
Amount (32.4 X 7825.95881878)									Rs. 253561.06572847				
Total Estimate Amount									Rs. 587188.9495977				

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 3811
7) Contingency @	Rs. 6000
Total Addition	Rs. 12811

Deduction

7) Contingency @	Rs. 6000
8) Royalty @	Rs. 11930.22
9) Additional Royalty @	Rs. 13401.18
10) EMF @	Rs. 596.511
11) DMF @	Rs. 1193.022
12) Empty Gunny Bag @	Rs. 1599.36
13) Labour Cess @	Rs. 6000
Total Deduction	Rs. 40720.293
Grand Total Amount	Rs. 559279.6565977

AJAYA KUMAR JENA JE
JE
Kakat Pur Block

K SNESHASHIS SUBUDHI AEE
AEE
Kakat Pur Block

PuriKakatPurBDO
BDO
Kakat Pur Block

Nalini Kanta Khatoj
SO
Kakat Pur Block

DEEPAK RANJAN BINAKAR IC BFO
AO
Kakat Pur Block

SRIDHAR NAYAK
Chairperson PS
Kakat Pur Block