

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Imp. Of road from Nedisahi to New AWC

Estimated Cost - Rs. 299999.99720322

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - SANTOSHI SAHOO, AE / JE

Name of the J.E - DEEPAK KUMAR BEHERA

Bill Name - Work Done Estimate

MB No - 17/23-24 Page No - 110-114

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-08-2025

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	-	Excavation of wall fdn	1	100	3	3.33		999			?	
ii	1st & final	-	Excavation of wall fdn	1	19.75	3	3.33		197.3025			?	
									1196.3025 (33.875458632 Cubic Meter)				
Amount (33.875458632 X 240.77592)									Rs. 8156.3947175417				

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 base	1	100	3	0.33		99			?	
ii	1st & final	-	wall base	1	19.75	3	0.33		19.5525			?	
									118.5525 (3.357027432 Cubic Meter)				
Amount (3.357027432 X 543.847832)									Rs. 1825.7120908577				

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	1	100	3	0.5		150			?	
ii	1st & final	-	wall	1	19.75	3	0.5		29.625			?	
iii	1st & final	-	wall	1	100	2.25	5		1125			?	
iv	1st & final	-	wall	1	19.75	2.25	5		222.1875			?	

									1526.8125 (43.2344442 Cubic Meter)				
Amount (43.2344442 X 5870.3119404)									Rs. 253799.67402382				
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 specifaicaon 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	-	wall top	1	100	1.5	0.16		24			?	
ii	1st & final	-		1	19.75	1.5	0.16		4.74				
									28.74 (0.813824832 Cubic Meter)				
Amount (0.813824832 X 8079.5229568)									Rs. 6575.3164129579				
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	100	5			1000			?	
ii	1st & final	-	wall	2	19.75	5			197.5			?	
									1197.5 (111.2513425 Square Meter)				
Amount (111.2513425 X 216.23489289764)									Rs. 24056.422130206				
Total Estimate Amount									Rs. 294413.51937538				
Addition													
5) Display Citizen Board @									Rs. 3000				
7) Contingency @									Rs. 2585				
Total Addition									Rs. 5585				
Deduction													
7) Contingency @									Rs. 2585				
8) Royalty @									Rs. 6348				
9) Additional Royalty @									Rs. 8971				
10) EMF @									Rs. 317				
11) DMF @									Rs. 635				
12) Empty Gunny Bag @									Rs. 809				
13) Labour Cess @									Rs. 2999				
16) Any Other Lumpsum Bill @									Rs. 5998				
Total Deduction									Rs. 28662				
Grand Total Amount									Rs. 271336.51937538				

DEEPAK KUMAR BEHERA
JE
Phulbani Block

Laxmidhar Singh
AEE
Phulbani Block

SOUMYA RANJAN PATRO
BDO
Phulbani Block

M SURESH
SO
Phulbani Block

Hitesh Mishra
AO
Phulbani Block

SASMITA KANHAR
Chairperson PS
Phulbani Block