

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of Road From Bawankera Basti To PWD Road

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

Estimated Cost - Rs. 299999.09843645

Head of Account - All Weather Connectivity

Name of Executant - Subrat Pradhan, PEO

Name of the J.E - RAMESH CHANDRA DIP

Bill Name - Work Done Estimate

MB No - 19/2025-26

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Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-05-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	-	cc road	2	30	3.36	0.05	1	10.08			?	
ii	1st & final	-	CC Road	1	17	3.36	0.05		2.856			?	
12.936 (12.936 Cubic Meter)													
Amount (12.936 X 196.3036)										Rs. 2539.3833696			

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	-	cc road	2	30	3.36	0.1	1	20.16			?	
ii	1st & final	-		1	17	3.36	0.1		5.712			?	
25.872 (25.872 Cubic Meter)													
Amount (25.872 X 448.507872)										Rs. 11603.795664384			

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	-	cc road	2	30	3.36	0.1	1	20.16			?	
ii	1st & final	-		1	17	3.36	0.1		5.712			?	
25.872 (25.872 Cubic Meter)													
Amount (25.872 X 5355.93287436)										Rs. 138568.69532544			

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	-	cc road	2	30	3.36	0.075	1	15.12			?	
ii	1st & final	-		1	17	3.36	0.075		4.284			?	
									19.404 (19.404 Cubic Meter)				
Amount (19.404 X 6914.30822932)									Rs. 134165.23688173				

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	-	CC road	2	77		0.2	1	30.8			?	
									30.8 (30.8 Square Meter)				
Amount (30.8 X 215.22489289764)									Rs. 6628.9267012473				
Total Estimate Amount									Rs. 293506.0379424				

Addition

5) Display Citizen Board @	Rs. 3553
7) Contingency @	Rs. 2935.060379424
Total Addition	Rs. 6488.060379424

Deduction

7) Contingency @	Rs. 2999.9409832182
8) Royalty @	Rs. 7144.8762
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 357.24381
11) DMF @	Rs. 714.48762
12) Empty Gunny Bag @	Rs. 966.525
13) Labour Cess @	Rs. 2999.9409832182

Total Deduction **Rs. 15183.014596436**

Grand Total Amount **Rs. 284811.08372539**

RAMESH CHANDRA DIP
JE
Nuapada Block

PARSURAM KONHAR
AEE
Nuapada Block

ROHITA BHOI
BDO
Nuapada Block

Sourish Pattnaik
SO
Nuapada Block

RADHE SHYAM BHOI
AO
Nuapada Block

TARESHWARI SAHU
Chairperson PS
Nuapada Block