

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC/Paver road from GP office to Rajiv Gandhi Seva Kendra, Golapada

Estimated Cost - Rs. 249999.74899926

Name of Executant - PRAFULLA CHANDRA SWAIN, 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 - PRAFULLA CHANDRA SWAIN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-12-2025

Date of the Completion of the Work -

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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	-	cutoff	2	170	0.75	0.75		191.25			?	
									191.25 (5.415588 Cubic Meter)				
Amount (5.415588 X 240.77592)									Rs. 1303.943183041				

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	-	cutoff	2	170	0.75	0.25		63.75			?	
ii	1st & final	-	base	1	170	10.6	0.25		450.5				
									514.25 (14.5619144 Cubic Meter)				
Amount (14.5619144 X 572.087432)									Rs. 8330.6882140998				

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	-	base	170	10.5	0.29			517.65			?	
									517.65 (14.65819152 Cubic Meter)				
Amount (14.65819152 X 5308.58938292)									Rs. 77814.31987588				

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	-	cutoff	2	51.81	2	0.15		31.086			?	

31.086 (31.086 Square Meter)

Amount (31.086 X 216.70813962884)

Rs. 6736.5892285021

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	-	cutoff	2	170	0.75	1.17		298.35			?	
ii	1st & final	-	base	170	10.5	0.27			481.95				

780.3 (22.09559904 Cubic Meter)

Amount (22.09559904 X 6845.17814504)

Rs. 151248.31165017

Total Estimate Amount

Rs. 245433.8521517

Addition

5) Display Citizen Board @ Rs. 2065

7) Contingency @ Rs. 2500

Total Addition

Rs. 4565

Deduction

7) Contingency @ Rs. 2500

8) Royalty @ Rs. 5518

9) Additional Royalty @ Rs. 0

10) EMF @ Rs. 276

11) DMF @ Rs. 552

12) Empty Gunny Bag @ Rs. 832

13) Labour Cess @ Rs. 2500

16) Any Other Lumpsum Bill @ Rs. 5000

Total Deduction

Rs. 17178

Grand Total Amount

Rs. 232820.8521517

PRAFULLA CHANDRA SWAIN
JE
Bhanjanagar Block

NITYANANDA PATRO
AEE
Bhanjanagar Block

BHARATEE DEVI
BDO
Bhanjanagar Block

G MAHESWAR PRADHAN
SO
Bhanjanagar Block

ASHOK KUMAR SETHY
AO
Bhanjanagar Block

NARI SABHA NAYAK
Chairperson PS
Bhanjanagar Block