

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with CC/ Gr-II Metalling from RD Road to Sudhir Das House at Sanaasti

Estimated Cost - Rs. 185999.79138967

Name of Executant - MAHESWAR HEMBRAM, 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 - PRAKASH CHANDRA NAIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-11-2025

Date of the Completion of the Work -

MB No - 57/25 - 26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101a1) : Earthwork in ordinary soil within 50m to 75m lead and 1.5m, initial lift - Earthwork in ordinary soil within 50m to 75m 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 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	-	Cut off Wall	2	82	0.66	0.66		71.4384			?	
									71.4384 (2.02290688512 Cubic Meter)				
Amount (2.02290688512 X 163.317)									Rs. 330.37508375714				

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	-	Cut off Wall	2	82	0.66	0.25		27.06			?	
ii	1st & final	-	Road Bed	1	50	7.885	0.33		130.1025			?	
iii	1st & final	-	Road Bed	1	24	22.13499999	0.33		175.3091999208			?	
iv	1st & final	-	Road Bed	1	8	10.87333333	0.33		28.7055999912			?	
									361.177299912 (10.227385366148 Cubic Meter)				
Amount (10.227385366148 X 1367.139232)									Rs. 13982.259774844				

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
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i	1st & final	-	Cut off Wall	2	82	0.66	0.410000000	44.3784				?
ii	1st & final	-	Above Cut off Wall	2	82	0.66	0.33	35.7192				?
iii	1st & final	-	Road Bed	1	50	9.205	0.33	151.8825				?
iv	1st & final	-	Road Bed	1	24	23.455	0.33	185.7636				?
v	1st & final	-	Road Bed	1	8	12.19333333	0.33	32.1903999912				?

449.9340999912 (12.740693922631 Cubic Meter)

Amount (12.740693922631 X 6752.91029194)

Rs. 86036.763116592

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	1	50	9.205	0.290000000		133.4725				?
ii	1st & final	-	Road bed	1	24	23.455	0.290000000		163.2468				?
iii	1st & final	-	Road bed	1	8	12.19333333	0.290000000		28.2885333256				?

325.0078333256 (9.2031818147143 Cubic Meter)

Amount (9.2031818147143 X 8344.18436478)

Rs. 76793.045804567

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	-	Cut off Wall	2	80	2	0.33		105.6				?
ii	1st & final	-	Road Bed	2	80	1	0.58		92.8				?

198.4 (18.4319552 Square Meter)

Amount (18.4319552 X 216.23489289764)

Rs. 3985.6318585661

Total Estimate Amount

Rs. 181128.07563833

Addition

5) Display Citizen Board @

Rs. 1500

6) Any Other Lumpsum @

Rs. 1511

7) Contingency @	Rs. 1860
Total Addition	Rs. 4871
<u>Deduction</u>	
7) Contingency @	Rs. 1860
8) Royalty @	Rs. 3384
9) Additional Royalty @	Rs. 13879
10) EMF @	Rs. 169
11) DMF @	Rs. 338
12) Empty Gunny Bag @	Rs. 469
13) Labour Cess @	Rs. 1860
Total Deduction	Rs. 21959
Grand Total Amount	Rs. 164040.07563833

PRAKASH CHANDRA NAIK
JE
Basta Block

BIKRAM KUMAR JENA
AEE
Basta Block

Mihir Ranjan Behera
BDO
Basta Block

BANCHHANIDHI MOHAPATRA
SO
Basta Block

RAMESH CHANDRA BEHERA
AO
Basta Block

ANJALI DAS
Chairperson PS
Basta Block