

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const.of CC Road from Canalpada ,Dumerpani

Estimated Cost - Rs. 799592.29058294

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - NIMESH KUMAR SAHU, PEO

Name of the J.E - SATYAJEET MOHANTA

Bill Name - Work Done Estimate

MB No - 55/2025-26 Page No - 126-130

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-05-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	1	100	12.13	0.25		303.25				
ii	1st & final	-		1	100	12	0.25		300			?	
iii	1st & final	-		1	100	12.17	0.25		304.25			?	
iv	1st & final	-		1	100	12.25	0.25		306.25			?	
v	1st & final	-		1	100	12	0.25		300				
vi	1st & final	-		1	100	12	0.25		300				
vii	1st & final	-		1	68	12	0.25		204				

2017.75 (57.1362232 Cubic Meter)

Amount (57.1362232 X 449.756232)

Rs. 25697.372457143

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	1	100	12.13	0.33		400.29				
ii	1st & final	-		1	100	12	0.33		396				
iii	1st & final	-		1	100	12.17	0.33		401.61				
iv	1st & final	-		1	100	12.25	0.33		404.25			?	
v	1st & final	-		1	100	12	0.33		396			?	

vi	1st & final	-		1	100	12	0.33		396				
vii	1st & final	-		1	68	12	0.33		269.28				

2663.43 (75.419814624 Cubic Meter)

Amount (75.419814624 X 5093.74611384)

Rs. 384169.38764753

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	-	road	1	100	12.13	0.25		303.25				
ii	1st & final	-		1	100	12	0.25		300			?	
iii	1st & final	-		1	100	12.17	0.25		304.25			?	
iv	1st & final	-		1	100	12.25	0.25		306.25				
v	1st & final	-		1	100	12	0.25		300				
vi	1st & final	-		1	100	12	0.25		300				
vii	1st & final	-		1	68	12	0.25		204				

2017.75 (57.1362232 Cubic Meter)

Amount (57.1362232 X 6584.48634208)

Rs. 376212.68129843

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	1	100		0.58		58			?	
ii	1st & final	-		1	100		0.58		58			?	
iii	1st & final	-		1	100		0.58		58				

174 (16.165122 Square Meter)

Amount (16.165122 X 216.39264180804)

Rs. 3498.0134547293

Total Estimate Amount

Rs. 789577.45485784

Addition

5) Display Citizen Board @	Rs. 2000
7) Contingency @	Rs. 7896
Total Addition	Rs. 9896

Deduction

7) Contingency @	Rs. 7995
8) Royalty @	Rs. 20264
9) Additional Royalty @	Rs. 0

10) EMF @	Rs. 1013
11) DMF @	Rs. 2026
12) Empty Gunny Bag @	Rs. 2825
13) Labour Cess @	Rs. 7995
Total Deduction	Rs. 42118
Grand Total Amount	Rs. 757355.45485784

SATYAJEET MOHANTA
JE
Nuapada Block

SWARUP RANJAN SAHOO
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