

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - imp. of road from pwd road to nadi bandha via bancho behera sahi patanal polo of bancho gp

Estimated Cost - Rs. 307892.99325728

Name of Executant - SAHARAI MINZ, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - PRAFULLA CHANDRA BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-12-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Riigid & smooth centering shuttering for casting of mass concrete.	2	66		0.18		23.76			?	

23.76 (23.76 Square Meter)

Amount (23.76 X 216.23489289764)

Rs. 5137.7410552479

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	-	Earth work in excavtion of foundation in hard soil within 50 mtr initial lead 7 1.5mtr intial lift	1	22	3.3	0.15		10.89			?	
ii	1st & final	-		1	22	3.3	0.15		10.89			?	
iii	1st & final	-		1	22	3.3	0.15		10.89			?	

32.67 (32.67 Cubic Meter)

Amount (32.67 X 240.77592)

Rs. 7866.1493064

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
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i	1st & final	-	Filling (F&P) sand well watered rammed etc complete	1	22	3.3	0.15		10.89			?	
ii	1st & final	-		1	22	3.3	0.15		10.89			?	
iii	1st & final	-		1	22	3.3	0.15		10.89			?	

32.67 (32.67 Cubic Meter)

Amount (32.67 X 978.652832)

Rs. 31972.58802144

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	-	C.C. (1:3:6) using 40mm size h.g. metal etc complete.	1	22	3.3	0.1		7.26			?	
ii	1st & final	-		1	22	3.3	0.1		7.26			?	
iii	1st & final	-		1	22	3.3	0.1		7.26			?	

21.78 (21.78 Cubic Meter)

Amount (21.78 X 5886.65286574)

Rs. 128211.29941582

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	-	C.C. (1:2:4) using 12mm size h.g.c.b. chipsetc complete	1	22	3.3	0.08		5.808			?	
ii	1st & final	-		1	22	3.3	0.08		5.808			?	
iii	1st & final	-		1	22	3.3	0.08		5.808			?	

17.424 (17.424 Cubic Meter)

Amount (17.424 X 7349.66267538)

Rs. 128060.52245582

Total Estimate Amount

Rs. 301248.30025473

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 1632
7) Contingency @	Rs. 3012
Total Addition	Rs. 6644

Deduction

7) Contingency @	Rs. 3079
8) Royalty @	Rs. 6541
9) Additional Royalty @	Rs. 11121

10) EMF @	Rs. 327
11) DMF @	Rs. 654
12) Empty Gunny Bag @	Rs. 840
13) Labour Cess @	Rs. 3079
16) Any Other Lumpsum Bill @	Rs. 3079
Total Deduction	Rs. 28720
Grand Total Amount	Rs. 279172.30025473

PRAFULLA CHANDRA BEHERA
JE
Hatadihi Block

MADAN MOHAN BEHERA
AEE
Hatadihi Block

RANJAN KUMAR PARIDA
BDO
Hatadihi Block

SRABAN KUMAR PARIDA
SO
Hatadihi Block

GOVINDA CHANDRA SAHOO
AO
Hatadihi Block

Chairperson PS
Hatadihi Block