

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of C.C Road from Dhamenei Brundaban to Pokhari

Estimated Cost - Rs. 143783.83900294

Name of Executant - Dipak Ranjan Rout, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Jyotishree Subudhi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-04-2025

Date of the Completion of the Work -

MB No - 206 Page No - 43-46

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	-	cutoff wall	2	30	0.225	0.1		1.35			?	

1.35 (1.35 Cubic Meter)

Amount (1.35 X 200.6466)

Rs. 270.87291

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 wall	2	30	0.225	0.1		1.35			?	
ii	1st & final	-	Road	1	30	3.05	0.1		9.15				

10.5 (10.5 Cubic Meter)

Amount (10.5 X 780.783732)

Rs. 8198.229186

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
i	1st & final	-	cutoff wall	2	30	0.225	0.15		2.025				
ii	1st & final	-	Road	1	30	3.05	0.1		9.15			?	

11.175 (11.175 Cubic Meter)

Amount (11.175 X 5065.95121078)

Rs. 56612.004780467

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	1	30	3.65	0.1		10.95			?	
ii	1st & final	-	Expansion joint	6	3.65	0.006	0.1		0.01314		?		

10.93686 (10.93686 Cubic Meter)

Amount (10.93686 X 6810.04456986)

Rs. 74480.504054319

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	2	30	1	0.3		18			?	

18 (18 Square Meter)

Amount (18 X 216.23489289764)

Rs. 3892.2280721575

Total Estimate Amount

Rs. 143453.83900294

Addition

5) Display Citizen Board @

Rs. 329

Total Addition

Rs. 329

Deduction

8) Royalty @

Rs. 3402

9) Additional Royalty @

Rs. 6537

10) EMF @

Rs. 170

11) DMF @

Rs. 340

12) Empty Gunny Bag @

Rs. 485

13) Labour Cess @

Rs. 1438

Total Deduction

Rs. 12372

Grand Total Amount

Rs. 131410.83900294

**Jyotishree Subudhi
JE
Nayagarh Block**

**Chandra Sekhar Samantaray
AEE
Nayagarh Block**

**Aishwarya Bhuyan
BDO
Nayagarh Block**

**Ramakrishna Nayak
SO
Nayagarh Block**

**Nrusingh Charan Champati
AO
Nayagarh Block**

**Kishor Chandra Sahoo
Chairperson PS
Nayagarh Block**