

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM DHANPUR
NABINA BEHERA HOUSE TO DAMA MALI HOUSE

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

Estimated Cost - Rs. 149777.98219454

Head of Account - All Weather Connectivity

Name of Executant - SITAPATI SETHI, AE / JE

Name of the J.E - SITAPATI SETHI

Bill Name - Work Done Estimate

MB No - 717 Page No - 16-18

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-11-2025

Date of the Completion of the Work -

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	-		1	40	3.1	0.05		6.2			?	
										6.2 (6.2 Cubic Meter)			
Amount (6.2 X 240.77592)										Rs. 1492.810704			

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	-		1	40	3.1	0.05		6.2			?	
										6.2 (6.2 Cubic Meter)			
Amount (6.2 X 644.504432)										Rs. 3995.9274784			

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	-		1	40	3.1	0.09		11.16			?	
										11.16 (11.16 Cubic Meter)			
Amount (11.16 X 5800.1725005)										Rs. 64729.92510558			

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
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i	1st & final	-		2	40		0.17		13.6			?	
									13.6 (13.6 Square Meter)				
Amount (13.6 X 216.23489289764)									Rs. 2940.7945434079				
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	-		1	40	3.1	0.08		9.92			?	
									9.92 (9.92 Cubic Meter)				
Amount (9.92 X 7298.9782615)									Rs. 72405.86435408				
Total Estimate Amount									Rs. 145565.32218547				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2714				
7) Contingency @									Rs. 1498				
Total Addition									Rs. 4212				
<u>Deduction</u>													
7) Contingency @									Rs. 1498				
8) Royalty @									Rs. 3114				
9) Additional Royalty @									Rs. 3703				
10) EMF @									Rs. 156				
11) DMF @									Rs. 311				
12) Empty Gunny Bag @									Rs. 459				
13) Labour Cess @									Rs. 1498				
16) Any Other Lumpsum Bill @									Rs. 3000				
Total Deduction									Rs. 13739				
Grand Total Amount									Rs. 136038.32218547				

SITAPATI SETHI
JE
Pipili Block

BASANTA KUMAR SAHOO
AEE
Pipili Block

SAROJ KUMAR ROUT
BDO
Pipili Block

GOBARDHAN PATRA
SO
Pipili Block

BFO
AO
Pipili Block

DEBASWINI NANDA
Chairperson PS
Pipili Block