

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of Road From Manibada Narendra Mallik House To Kartik Mallik House At Wardd No-1

Estimated Cost - Rs. 95487.31867353

Name of Executant - SAMAPEEKA NAYAK, AE / JE

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

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - SASMITA DAS

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-11-2025

Date of the Completion of the Work -

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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	-	Cut Off Wall	1	50	0.833	0.5		20.825			?	
									20.825 (0.58969736 Cubic Meter)				
Amount (0.58969736 X 240.77592)									Rs. 141.98492437557				

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	1	50	0.833	0.33		13.7445				
ii	1st & final	-	Road Base	1	50	10	0.33		165				
iii	1st & final	-		1	21.25	9.416	0.33		66.0297			?	
									244.7742 (6.93122206656 Cubic Meter)				
Amount (6.93122206656 X 588.227232)									Rs. 4077.1335705899				

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	-	Cutoff Wall	1	50	0.833	0.833		34.69445				
ii	1st & final	-	Road Base	1	50	10	0.33		165				
iii	1st & final	-		1	21.25	9.416	0.33		66.0297			?	
									265.72415 (7.52445761072 Cubic Meter)				

Amount (7.52445761072 X 6060.21693386)	Rs. 45599.845430597
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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 specificaion 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 Base	1	50	10	0.27		135				
ii	1st & final	-		1	21.25	10.25	0.25		54.453125			?	

189.453125 (5.36470625 Cubic Meter)

Amount (5.36470625 X 7524.48725582)	Rs. 40366.663809343
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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	-	Cutoff Wall	4	50	0.66			132				
ii	1st & final	-	Road base	2	71.25	0.27			38.475			?	

170.475 (15.837638925 Square Meter)

Amount (15.837638925 X 216.23489289764)	Rs. 3424.6501566989
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Total Estimate Amount	Rs. 93610.277891604
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Addition

5) Display Citizen Board @	Rs. 900
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7) Contingency @	Rs. 955
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Total Addition	Rs. 1855
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Deduction

7) Contingency @	Rs. 955
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8) Royalty @	Rs. 2020.2207246951
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9) Additional Royalty @	Rs. 2258.5983687608
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10) EMF @	Rs. 101.01103623475
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11) DMF @	Rs. 202.02207246951
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12) Empty Gunny Bag @	Rs. 276.15
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13) Labour Cess @	Rs. 954.65277891604
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16) Any Other Lumpsum Bill @	Rs. 4773.2638945802
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Total Deduction	Rs. 11540.918875656
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Grand Total Amount	Rs. 83924.359015948
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**SASMITA DAS
JE
Cuttacksadar Block**

**SUBHASMITA NATH
AEE
Cuttacksadar Block**

**PRATIK SAHOO
BDO
Cuttacksadar Block**

**Sukanta Kumar Panda
SO
Cuttacksadar Block**

**Sarichika Biswal
AO
Cuttacksadar Block**

**BHAGYALAXMI ROUT
Chairperson PS
Cuttacksadar Block**