

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF ROAD FROM JHINKIRIA
CHANDULI MAIN ROAD TO GOBINDAPUR VILLAGE ROAD

Estimated Cost - Rs. 199951.7779424

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 - 25-11-2025

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	131	0.833	0.5		54.5615			?	
									54.5615 (1.5450070832 Cubic Meter)				
Amount (1.5450070832 X 240.77592)									Rs. 372.000501864				

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	131	0.833	0.33		36.01059				
ii	1st & final	-	Road Base	1	50	7.416	0.33		122.364			?	
iii	1st & final	-		1	50	7.416	0.33		122.364			?	
iv	1st & final	-		1	50	8.0833	0.33		133.37445				
v	1st & final	-		1	32	8.5	0.33		89.76				
									503.87304 (14.268072099072 Cubic Meter)				
Amount (14.268072099072 X 588.227232)									Rs. 8392.8685568136				

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	-	Cut off wall	1	131	0.833	0.833		90.899459				

ii	1st & final	-	Road Base	1	50	7.416	0.33		122.364			?	
iii	1st & final	-		1	50	7.416	0.33		122.364			?	
iv	1st & final	-		1	50	8.0833	0.33		133.37445				
v	1st & final	-		1	32	8.5	0.33		89.76				

558.761909 (15.822349224771 Cubic Meter)

Amount (15.822349224771 X 6060.21693386)

Rs. 95886.868705404

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 Base	1	50	8.25	0.29		119.625			?	
ii	1st & final	-		1	50	8.25	0.29		119.625			?	
iii	1st & final	-		1	50	8.0833	0.29		117.20785				
iv	1st & final	-		1	32	8.5	0.29		78.88				

435.33785 (12.32737483088 Cubic Meter)

Amount (12.32737483088 X 7524.48725582)

Rs. 92757.174812673

Total Estimate Amount

Rs. 197408.91257675

Addition

5) Display Citizen Board @	Rs. 542
7) Contingency @	Rs. 2000
Total Addition	Rs. 2542

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 4376.2861824944
9) Additional Royalty @	Rs. 4864.7787112547
10) EMF @	Rs. 218.81430912472
11) DMF @	Rs. 437.62861824944
12) Empty Gunny Bag @	Rs. 603.585
13) Labour Cess @	Rs. 1999.5091257675
16) Any Other Lumpsum Bill @	Rs. 10000

Total Deduction

Rs. 24500.601946891

Grand Total Amount

Rs. 175450.31062986

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