

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF CC ROAD KUSHKELA
HARIJANPADA TO RUNDIMAHUL

Estimated Cost - Rs. 299999.44682008

Name of Executant - BIRENDRA NATH SINGH, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of the J.E - BIRENDRA NATH SINGH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-11-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	82	3.65			299.3			?	

299.3 (299.3 Square Meter)

Amount (299.3 X 4.6662)

Rs. 1396.59366

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	2	82	0.225	0.1		3.69			?	

3.69 (3.69 Cubic Meter)

Amount (3.69 X 240.77592)

Rs. 888.4631448

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	-	Road	1	82	3.2	0.05		13.12			?	

13.12 (13.12 Cubic Meter)

Amount (13.12 X 455.816232)

Rs. 5980.30896384

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
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i	1st & final	-	Cut off	2	82	0.225	0.25		9.225			?	
ii	1st & final	-	Road	1	82	3.2	0.1		26.24			?	

35.465 (35.465 Cubic Meter)

Amount (35.465 X 4925.01854586)

Rs. 174665.78272892

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	1	82	3.65	0.05		14.965			?	

14.965 (14.965 Cubic Meter)

Amount (14.965 X 6640.69301782)

Rs. 99377.971011676

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	-	Cut off	4	82		0.15		49.2			?	
ii	1st & final	-	Road	2	82		0.05		8.2			?	

57.4 (57.4 Square Meter)

Amount (57.4 X 216.55039071844)

Rs. 12429.992427238

Total Estimate Amount

Rs. 294739.11193648

Addition

5) Display Citizen Board @	Rs. 2312.5
7) Contingency @	Rs. 2947.3911193648
Total Addition	Rs. 5259.8911193648

Deduction

7) Contingency @	Rs. 2999.9900305584
8) Royalty @	Rs. 7467.64775
9) Additional Royalty @	Rs. 601.3839
10) EMF @	Rs. 373.3823875
11) DMF @	Rs. 746.764775
12) Empty Gunny Bag @	Rs. 1025.7
13) Labour Cess @	Rs. 2999.9900305584
Total Deduction	Rs. 16214.858873617

Grand Total Amount

Rs. 283784.14418223

BIRENDRA NATH SINGH
JE
Titlagarh Block

ANSHU KUMAR
AEE
Titlagarh Block

CHANDRAMANI NAG
BDO
Titlagarh Block

RASHMI REKHA BEHERA
SO
Titlagarh Block

ABHISEKH KANTA
AO
Titlagarh Block

Chairperson PS
Titlagarh Block