

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - MAINTANANCE OF CC ROAD AT NEW INDRA AWAS COLONY DUNGURIPALI

Estimated Cost - Rs. 499999.81497428

Name of Executant - JAGYANSENI SAHU, 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 - SANJU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-11-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	114.78	3.25	0.1		37.3035			?	

37.3035 (37.3035 Cubic Meter)

Amount (37.3035 X 646.807232)

Rs. 24128.173578912

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	-	CUTOFF	2	114.78	0.2	0.2		9.1824			?	

9.1824 (9.1824 Cubic Meter)

Amount (9.1824 X 240.77592)

Rs. 2210.900807808

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	2	114.78	0.2	0.2		9.1824			?	
ii	1st & final	-	road	1	114.78	3.25	0.1		37.3035			?	

46.4859 (46.4859 Cubic Meter)

Amount (46.4859 X 5394.18993716)

Rs. 250753.77399983

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	114.78	3.65	0.07		29.32629			?	

29.32629 (29.32629 Cubic Meter)

Amount (29.32629 X 6844.01158292)

Rs. 200709.46844407

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 side	2	114.78		0.27		61.9812			?	

61.9812 (61.9812 Square Meter)

Amount (61.9812 X 216.23489289764)

Rs. 13402.498143667

Total Estimate Amount

Rs. 491204.81497428

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 1795
7) Contingency @	Rs. 5000
Total Addition	Rs. 8795

Deduction

7) Contingency @	Rs. 5000
8) Royalty @	Rs. 11781.0909375
9) Additional Royalty @	Rs. 18698.379375
10) EMF @	Rs. 589.054546875
11) DMF @	Rs. 1178.10909375
12) Empty Gunny Bag @	Rs. 1589.835
13) Labour Cess @	Rs. 5000
Total Deduction	Rs. 43836.468953125
Grand Total Amount	Rs. 456163.34602116

**SANJU
JE
Dunguripali Block**

**AEEDPALI
AEE
Dunguripali Block**

**Dillip Kumar Bara
BDO
Dunguripali Block**

**SODPALI
SO
Dunguripali Block**

**AO
AO
Dunguripali Block**

**CHAIRPERSON
Chairperson PS
Dunguripali Block**