

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from 19A canal Chandan Sethi House to Bhoi Sahi

Estimated Cost - Rs. 199999.98624937

Name of Executant - Yogamaya Lenka, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - Yogamaya Lenka

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-11-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	guardwall	1	23	0.9	0.75		15.525			?	
ii	1st & final	-	road	1	2	0.225	0.1		0.045			?	

15.57 (15.57 Cubic Meter)

Amount (15.57 X 179.18208)

Rs. 2789.8649856

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	-	guardwall	1	23	0.9	0.1		2.07			?	
ii	1st & final	-	subbase	1	23	2.525	0.15		8.71125			?	
iii	1st & final	-		1	2	2.675	0.1		0.535			?	

11.31625 (11.31625 Cubic Meter)

Amount (11.31625 X 544.049832)

Rs. 6156.60391137

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	-	guard wall	1	23	0.9	0.15		3.105			?	
ii	1st & final	-	guardwall	1	23	0.5375	0.75		9.271875			?	

iii	1st & final	-	road subase	1	23	2.775	0.1		6.3825			?	
iv	1st & final	-	cutoff	1	2	0.225	0.2		0.09			?	
v	1st & final	-	subbase	1	2	3.15	0.1		0.63			?	

19.479375 (19.479375 Cubic Meter)

Amount (19.479375 X 6636.99065678)

Rs. 129284.42987491

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	-	wearing coat	1	23	3.15	0.075		5.43375			?	
ii	1st & final	-	wearing coat	1	2	3.15	0.0875		0.55125			?	

5.985 (5.985 Cubic Meter)

Amount (5.985 X 8168.81968886)

Rs. 48890.385837827

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	-	guardwall	2	23	0.75			34.5			?	
ii	1st & final	-	road edge	2	23	0.075			3.45			?	
iii	1st & final	-		1	2	0.2875			0.575			?	
iv	1st & final	-		1	2	0.1875			0.375			?	
v	1st & final	-		1	23	0.1			2.3			?	

41.2 (41.2 Square Meter)

Amount (41.2 X 216.23489289764)

Rs. 8908.8775873828

Total Estimate Amount

Rs. 196030.16219709

Addition

5) Display Citizen Board @	Rs. 2009
7) Contingency @	Rs. 1960
Total Addition	Rs. 3969

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 3949
9) Additional Royalty @	Rs. 7970
10) EMF @	Rs. 197
11) DMF @	Rs. 395
12) Empty Gunny Bag @	Rs. 509

16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 19020
Grand Total Amount	Rs. 180979.16219709

Yogamaya Lenka
JE
Jagatsinghpur Block

Sri Susanta Kumar Rout
AEE
Jagatsinghpur Block

Sri Ashutosh Mishra
BDO
Jagatsinghpur Block

Sri Baishnaba Charan Das
SO
Jagatsinghpur Block

Smt Geetishree Nayak
AO
Jagatsinghpur Block

Smt Kanaka Prava Lenka
Chairperson PS
Jagatsinghpur Block