

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of C.C Road from Rahim Khan house to Anish Khan House at Muslimsahi

Estimated Cost - Rs. 299998.41180574

Name of Executant - Tanushree Rout, PEO

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

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - NIRANJAN DALUA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-04-2025

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	-	Cut Off	2	246.08	0.66	0.33		107.192448			?	
									107.192448 (3.0353471115264 Cubic Meter)				
Amount (3.0353471115264 X 175.30368)									Rs. 532.10751872795				

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	68.5	9.495	0.16		104.0652			?	
ii	1st & final	-	road	1	76.08	9.995	0.16		121.667136			?	
iii	1st & final	-	road	1	101.5	8.915	0.16		144.7796			?	
									370.511936 (10.491712389325 Cubic Meter)				
Amount (10.491712389325 X 542.801472)									Rs. 5694.9169287262				

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	2	246.08	0.66	0.5		162.4128			?	
ii	1st & final	-	Road	1	68.5	10.83	0.33		244.81215			?	
iii	1st & final	-	road	1	76.08	11.33	0.29		249.976056			?	

iv	1st & final	-	road	1	101.5	10.245	0.29		301.561575			?	
									958.762581 (27.149088253661 Cubic Meter)				
Amount (27.149088253661 X 6565.9156155)									Rs. 178258.6225113				
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	68.5	10.83	0.205		152.080275			?	
ii	1st & final	-	road	1	76.08	11.33	0.16		137.917824			?	
iii	1st & final	-	road	1	101.5	10.245	0.16		166.3788			?	
									456.376899 (12.923133373603 Cubic Meter)				
Amount (12.923133373603 X 8138.8142695)									Rs. 105178.98230773				
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	2	246.08		0.66		324.8256			?	
									324.8256 (30.1772727168 Square Meter)				
Amount (30.1772727168 X 215.22489289764)									Rs. 6494.9002884162				
Total Estimate Amount									Rs. 296159.5295549				
<u>Addition</u>													
5) Display Citizen Board @											Rs. 838		
7) Contingency @											Rs. 3000		
Total Addition											Rs. 3838		
<u>Deduction</u>													
7) Contingency @											Rs. 3000		
8) Royalty @											Rs. 5927		
9) Additional Royalty @											Rs. 12205		
10) EMF @											Rs. 296		
11) DMF @											Rs. 593		
12) Empty Gunny Bag @											Rs. 825		
13) Labour Cess @											Rs. 3000		
16) Any Other Lumpsum Bill @											Rs. 9000		
Total Deduction											Rs. 34846		
Grand Total Amount									Rs. 265151.5295549				

NIRANJAN DALUA
JE
Jagatsinghpur Block

SONALI DHAL
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