

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp of cc road from Naranpur village smasan to Narattam Nayak Farm

Estimated Cost - Rs. 186527.95009816

Name of Executant - Suman Mohanty, 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 - Sagarika prusty

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-11-2025

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	-	cutoff	2	155	0.83	0.33		84.909			?	

84.909 (2.4043511712 Cubic Meter)

Amount (2.4043511712 X 240.77592)

Rs. 578.90986524876

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	-	cutoff	2	155		0.41		127.1			?	

127.1 (11.8079713 Square Meter)

Amount (11.8079713 X 216.23489289764)

Rs. 2553.2954093939

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	-	cutoff	2	155	0.83	0.25		64.325			?	
ii	1st & final	-	road surface	1	50	9.58	0.33		158.07			?	
iii	1st & final	-	road surface	1	50	9.58	0.33		158.07			?	
iv	1st & final	-	road surface	1	55	9.58	0.33		173.877			?	

554.342 (15.6971915456 Cubic Meter)

Amount (15.6971915456 X 689.429232)

Rs. 10822.10271184

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	155	0.83	0.41		105.493			?	
ii	1st & final	-	road surface	1	50	9.58	0.33		158.07			?	
iii	1st & final	-	road surface	1	50	9.5815	0.33		158.09475			?	
iv	1st & final	-	road surface	1	55	9.58	0.33		173.877			?	

595.53475 (16.8636384088 Cubic Meter)

Amount (16.8636384088 X 5676.72200436)

Rs. 95730.187228805

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 surface	1	50	11.25	0.205000000		115.3125			?	
ii	1st & final	-	road surface	1	50	11.25	0.205000000		115.3125			?	
iii	1st & final	-	road surface	1	55	11.25	0.205000000		126.84375			?	

357.46875 (10.1223711 Cubic Meter)

Amount (10.1223711 X 7171.46432932)

Rs. 72592.22327179

Total Estimate Amount

Rs. 182276.71848708

Addition

5) Display Citizen Board @	Rs. 774
6) Any Other Lumpsum @	Rs. 1653
7) Contingency @	Rs. 1823
Total Addition	Rs. 4250

Deduction

7) Contingency @	Rs. 1865
8) Royalty @	Rs. 4281
9) Additional Royalty @	Rs. 1418
10) EMF @	Rs. 214
11) DMF @	Rs. 428
12) Empty Gunny Bag @	Rs. 568
13) Labour Cess @	Rs. 1865
16) Any Other Lumpsum Bill @	Rs. 3731
Total Deduction	Rs. 14370

Grand Total Amount

Rs. 172156.71848708

Sagarika prusty
JE
Tangi Choudwar Block

Leepak samal
AEE
Tangi Choudwar Block

Nn Rajlaxmi Ojha
BDO
Tangi Choudwar Block

Kailash Chandra Sahoo
SO
Tangi Choudwar Block

Kalpataru Mangaraj
AO
Tangi Choudwar Block

Chairperson PS
Tangi Choudwar Block