

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC ROAD From Chandura RD Road (hadi baga) To Bali sahi

Estimated Cost - Rs. 349999.49649051

Name of Executant - Sibu Prasad Soren, PEO

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

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - SANJU KISAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-07-2025

Date of the Completion of the Work -

MB No - 1174 Page No - 01-05

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	15	0.225	0.15		1.0125			?	
ii	1st & final	-	Cutoff	2	55.6	0.225	0.2		5.004			?	

6.0165 (6.0165 Cubic Meter)

Amount (6.0165 X 179.18208)

Rs. 1078.04898432

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 Base	1	15	2.7	0.1		4.05			?	
ii	1st & final	-	Road Base	1	15	2.4	0.1		3.6			?	
iii	1st & final	-	Road Base	1	15	2.4	0.1		3.6			?	
iv	1st & final	-	Road Base	1	15	2.5	0.1		3.75			?	
v	1st & final	-	Road Base	1	10.6	2.525	0.1		2.6765			?	

17.6765 (17.6765 Cubic Meter)

Amount (17.6765 X 544.049832)

Rs. 9616.896855348

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
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i	1st & final	-	Cut Off	2	15	0.225	0.25		1.6875			?	
ii	1st & final	-	Cut Off	2	55.6	0.225	0.3		7.506			?	
iii	1st & final	-	Road Base	1	15	3.15	0.1		4.725			?	
iv	1st & final	-	Road Base	1	15	2.85	0.1		4.275			?	
v	1st & final	-	Road Base	1	15	2.85	0.1		4.275			?	
vi	1st & final	-	Road Base	1	15	2.95	0.1		4.425			?	
vii	1st & final	-	Road Base	1	10.6	2.975	0.1		3.1535			?	

30.047 (30.047 Cubic Meter)

Amount (30.047 X 6636.99065678)

Rs. 199421.65826427

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 specification 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	15	3.15	0.0725		3.425625			?	
ii	1st & final	-	Wearing Coat	1	15	2.85	0.0725		3.099375			?	
iii	1st & final	-	Wearing Coat	1	15	2.85	0.075		3.20625			?	
iv	1st & final	-	Wearing Coat	1	15	2.95	0.075		3.31875			?	
v	1st & final	-	Wearing Coat	1	10.6	2.975	0.0725		2.2862875			?	

15.3362875 (15.3362875 Cubic Meter)

Amount (15.3362875 X 8168.81968886)

Rs. 125279.36728402

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 Edge	2	70.6		0.3		42.36			?	

42.36 (42.36 Square Meter)

Amount (42.36 X 216.23489289764)

Rs. 9159.710063144

Total Estimate Amount

Rs. 344555.6814511

Addition

5) Display Citizen Board @

Rs. 1998

7) Contingency @

Rs. 3445.556814511

Total Addition

Rs. 5443.556814511

Deduction

7) Contingency @

Rs. 3499.9923826561

8) Royalty @	Rs. 6909.224865625
9) Additional Royalty @	Rs. 14024.109138125
10) EMF @	Rs. 345.46124328125
11) DMF @	Rs. 690.9224865625
12) Empty Gunny Bag @	Rs. 938.91
13) Labour Cess @	Rs. 3499.9923826561
Total Deduction	Rs. 29908.612498906
Grand Total Amount	Rs. 320090.6257667

SANJU KISAN
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