

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maintenance of road from AngaraKada Khala to Smasan road

Estimated Cost - Rs. 199988.49636667

Name of Executant - HIMANSU PATI, 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 - SASMITA NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-07-2025

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	-	wall	1	30.48	0.25	0.1		0.762			?	
ii	1st & final	-	bed	1	1.52	2.13	0.1		0.32376			?	
iii	1st & final	-	near khala	1	3.1	3.13	0.1		0.9703			?	
iv	1st & final	-	bed near gate	1	3.35	3.3	0.1		1.1055			?	
v	1st & final	-	bed near gate	1	1.59	2.5	0.1		0.3975			?	
vi	1st & final	-	bed near wall	1	3.048	2.15	0.1		0.65532			?	
vii	1st & final	-	bed	1	15.24	3.39	0.1		5.16636			?	
viii	1st & final	-	last end	1	9.14	3.4	0.1		3.1076			?	
ix	1st & final	-	patch	1	5.79	2.56	0.1		1.48224			?	
x	1st & final	-		1	27.43	0.5	0.1		1.3715			?	

15.34208 (15.34208 Cubic Meter)

Amount (15.34208 X 684.773132)

Rs. 10505.844172995

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	-	wall	1	30.48	0.25	0.2		1.524			?	
ii	1st & final	-	wall	1	20.9	0.25	0.2		1.045			?	

									2.569 (2.569 Cubic Meter)				
Amount (2.569 X 179.18208)									Rs. 460.31876352				
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	-	wall	1	53.34	0.25	0.2		2.667			?	
ii	1st & final	-	bed	1	1.35	3	0.1		0.405			?	
iii	1st & final	-	base metal near tank	1	1.52	1	0.1		0.152			?	
iv	1st & final	-	near khala	1	5	3.2	0.1		1.6			?	
v	1st & final	-	near gate	1	4	4.12	0.1		1.648			?	
vi	1st & final	-		1	3	4	0.1		1.2			?	
vii	1st & final	-		1	15.24	3.3	0.1		5.0292			?	
viii	1st & final	-		1	9.14	3.1	0.1		2.8334			?	
ix	1st & final	-		1	4	3	0.1		1.2			?	
x	1st & final	-		1	4	3.22	0.1		1.288			?	
									18.0226 (18.0226 Cubic Meter)				
Amount (18.0226 X 6131.62382478)									Rs. 110507.80354448				
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	-	bed chips	1	1.52	4.82	0.06		0.439584			?	
ii	1st & final	-		1	6.4	6.09	0.06		2.33856			?	
iii	1st & final	-		1	4.57	4.77	0.06		1.307934			?	
iv	1st & final	-		1	15.24	3.81	0.06		3.483864			?	
v	1st & final	-		1	9.14	3.47	0.06		1.902948			?	
									9.47289 (9.47289 Cubic Meter)				
Amount (9.47289 X 7722.02326186)									Rs. 73149.876937041				
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	-	wall	1	50.59	0.277	1		14.01343			?	
									14.01343 (14.01343 Square Meter)				
Amount (14.01343 X 216.23489289764)										Rs. 3030.1925351786			
Total Estimate Amount										Rs. 197654.03595321			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 300			
7) Contingency @										Rs. 2000			
Total Addition										Rs. 2300			
<u>Deduction</u>													
7) Contingency @										Rs. 2000			
8) Royalty @										Rs. 4346.4991075			
9) Additional Royalty @										Rs. 11237.878973625			
10) EMF @										Rs. 217.324955375			
11) DMF @										Rs. 434.64991075			
12) Empty Gunny Bag @										Rs. 572.025			
13) Labour Cess @										Rs. 2000			
16) Any Other Lumpsum Bill @										Rs. 6000			
Total Deduction										Rs. 26808.37794725			
Grand Total Amount										Rs. 173145.65800596			

SASMITA NAYAK
JE
Derabish Block

GOURAV SAHOO
AEE
Derabish Block

Namita Barik
BDO
Derabish Block

Minakshi Barik
SO
Derabish Block

PANCHANAN KANDI
AO
Derabish Block

PRAVATI MALIK
Chairperson PS
Derabish Block