

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Khira Behera House to Biswal Sahi Laxmi Mandap

Estimated Cost - Rs. 349999.27824255

Name of Executant - Sarbeswar Das, PEO

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

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - Dillip Kumar Dash

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 (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	-	Road widening	1	15	0.9	0.1		1.35			?	
ii	1st & final	-		1	15	0.7	0.1		1.05			?	
iii	1st & final	-		1	60	0.3	0.1		1.8			?	
iv	1st & final	-		1	15	0.3	0.1		0.45			?	
v	1st & final	-		1	25	0.5	0.1		1.25			?	
vi	1st & final	-	Cut off for approach to village road	2	4.5	0.225	0.1		0.2025			?	

6.1025 (6.1025 Cubic Meter)

Amount (6.1025 X 179.18208)

Rs. 1093.4586432

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	-	Approach to village road	1	3.7	5.283	0.1		1.95471			?	

1.95471 (1.95471 Cubic Meter)

Amount (1.95471 X 544.049832)

Rs. 1063.4596471087

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	-	Road widening	1	15	0.9	0.1		1.35			?	
ii	1st & final	-		1	15	0.7	0.1		1.05			?	
iii	1st & final	-		1	60	0.3	0.1		1.8			?	
iv	1st & final	-		1	15	0.3	0.1		0.45			?	
v	1st & final	-		1	25	0.5	0.1		1.25			?	
vi	1st & final	-	Cut off in approach to village road	2	4.5	0.225	0.125		0.253125			?	
vii	1st & final	-	crust	1	3.7	5.733	0.1		2.12121			?	

8.274335 (8.274335 Cubic Meter)

Amount (8.274335 X 6636.99065678)

Rs. 54916.684086068

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	-	Road crust	1	15	3.787	0.08		4.5444			?	
ii	1st & final	-		1	15	3.687	0.08		4.4244			?	
iii	1st & final	-		1	15	3.7	0.075		4.1625			?	
iv	1st & final	-		1	15	3.3	0.075		3.7125			?	
v	1st & final	-		1	15	3.55	0.075		3.99375			?	
vi	1st & final	-		1	15	3.2	0.075		3.6			?	
vii	1st & final	-		1	15	2.85	0.075		3.20625			?	
viii	1st & final	-		1	25	3.3	0.065		5.3625			?	
ix	1st & final	-		1	3.7	5.733	0.08		1.696968			?	

34.703268 (34.703268 Cubic Meter)

Amount (34.703268 X 8168.81968886)

Rs. 283484.73890619

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	2	130		0.08		20.8			?	
ii	1st & final	-		2	3.7	0.18			1.332			?	

	22.132 (22.132 Square Meter)
Amount (22.132 X 216.23489289764)	Rs. 4785.7106496106
Total Estimate Amount	Rs. 345344.05193217
<u>Addition</u>	
5) Display Citizen Board @	Rs. 1000
7) Contingency @	Rs. 3453.4405193217
Total Addition	Rs. 4453.4405193217
<u>Deduction</u>	
7) Contingency @	Rs. 3497.9749245149
8) Royalty @	Rs. 5846.919513
9) Additional Royalty @	Rs. 12354.0951978
10) EMF @	Rs. 292.34597565
11) DMF @	Rs. 584.6919513
12) Empty Gunny Bag @	Rs. 1037.535
13) Labour Cess @	Rs. 3497.9749245149
16) Any Other Lumpsum Bill @	Rs. 3497.9749245149
Total Deduction	Rs. 30609.512411295
Grand Total Amount	Rs. 319187.9800402

Dillip Kumar Dash
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