

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of CC Road from Bapada Balaram Pradhan House to Balichaturi Road.

Estimated Cost - Rs. 186531.69876608

Name of Executant - Sridhar Barik, 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 - Bandita Dash

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-08-2025

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	-	Earth work cutoff	1	55	0.2	0.15		1.65			?	
									1.65 (1.65 Cubic Meter)				
Amount (1.65 X 240.77592)									Rs. 397.280268				

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	-	Sandfilling cutoff	1	55	0.2	0.075		0.825			?	
ii	1st & final	-	Sandfillinf Road	1	12	3.1	0.075		2.79				
iii	1st & final	-	sandfilling	1	15	1.08	0.075		1.215				
iv	1st & final	-	sandfilling	1	15	1.08	0.075		1.215			?	
v	1st & final	-	sandfilling	1	13	1	0.075		0.975			?	
									7.02 (7.02 Cubic Meter)				
Amount (7.02 X 949.100232)									Rs. 6662.68362864				

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	-	Pcc (1:3:6) cutoff	1	55	0.2	0.075		0.825			?	

ii	1st & final	-	Road	1	12	3.5	0.0875		3.675				
iii	1st & final	-	Road	1	15	1.28	0.0875		1.68				?
iv	1st & final	-	Road	1	15	1.28	0.0875		1.68				
v	1st & final	-	Road	1	13	1.2	0.0875		1.365				?

9.225 (9.225 Cubic Meter)

Amount (9.225 X 5968.61089336)

Rs. 55060.435491246

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	12	3.5	0.075		3.15				?
ii	1st & final	-	Road	1	15	3.45	0.075		3.88125				
iii	1st & final	-	Road	1	15	3.63	0.075		4.08375				?
iv	1st & final	-	road	1	15.15	3.78	0.075		4.295025				?

15.410025 (15.410025 Cubic Meter)

Amount (15.410025 X 7530.76910232)

Rs. 116049.34013598

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	-	Centering cutoff	1	55	0.16			8.8				?
ii	1st & final	-	centering wearing coat	2	57.15	0.075			8.5725				

17.3725 (17.3725 Square Meter)

Amount (17.3725 X 216.23489289764)

Rs. 3756.5406768643

Total Estimate Amount

Rs. 181926.28020073

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 1511.08
7) Contingency @	Rs. 909.63140100365
Total Addition	Rs. 4420.7114010036
<u>Deduction</u>	
7) Contingency @	Rs. 931.73495800867
8) Royalty @	Rs. 3597.64081875
9) Additional Royalty @	Rs. 11005.38927
10) EMF @	Rs. 179.8820409375
11) DMF @	Rs. 359.764081875

12) Empty Gunny Bag @	Rs. 564.135
13) Labour Cess @	Rs. 1863.4699160173
16) Any Other Lumpsum Bill @	Rs. 3726.9398320347
Total Deduction	Rs. 22228.955917623
Grand Total Amount	Rs. 164118.03568411

Bandita Dash
JE
Badchana Block

Parthasarathi Panda
AEE
Badchana Block

Rabindra Kumar Pradhan
BDO
Badchana Block

Rajanikant Behera
SO
Badchana Block

Jnanada Nayak
AO
Badchana Block

Minati Senapati
Chairperson PS
Badchana Block