

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM
TRILOCHANPUR MAHABIR TEMPLE

Estimated Cost - Rs. 325206.25899746

Name of Executant - GOPINATH PALAI, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - JAGANNATH ROUT

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-11-2025

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	30	0.225	0.15		2.025			?	
ii	1st & final	-	CUT OFF	1	4.5	0.225	0.15		0.151875			?	
iii	1st & final	-	PROTECTION WALL	1	6.6	0.8	0.6		3.168			?	
									5.344875 (5.344875 Cubic Meter)				
Amount (5.344875 X 240.77592)									Rs. 1286.91719541				

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	-	CUT OFF	2	30	0.225	0.05		0.675			?	
ii	1st & final	-	CUT OFF	1	4.5	0.225	0.05		0.050625			?	
iii	1st & final	-	BASE	2	30	3.37	0.075		15.165			?	
iv	1st & final	-	BASE	1	4.5	4.05	0.1		1.8225			?	
v	1st & final	-	P W	1	6.6	0.8	0.1		0.528			?	
									18.241125 (18.241125 Cubic Meter)				
Amount (18.241125 X 999.559832)									Rs. 18233.095840491				

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	30	0.225	0.25		3.375			?	
ii	1st & final	-	CUT OFF	1	4.5	0.225	0.25		0.253125			?	
iii	1st & final	-	PROTECTION WALL	1	6.6	0.8	0.1		0.528			?	
iv	1st & final	-	BASE	2	30	3.28	0.1		19.68			?	
v	1st & final	-	BASE	1	4.5	4.07	0.1		1.8315			?	

25.667625 (25.667625 Cubic Meter)

Amount (25.667625 X 5948.91782044)

Rs. 152694.59177087

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	-	BASE	2	30	3.5	0.075		15.75			?	
ii	1st & final	-	BASE	1	4.5	4.3	0.075		1.45125			?	

17.20125 (17.20125 Cubic Meter)

Amount (17.20125 X 7452.05616228)

Rs. 128184.68106142

Masonry Stone Work (AR0717) : Laterite stone masonry - Laterite stone masonry in cement mortar (1:6) in foundation and plinth cost conveyance, royalty, taxes of all materials, labor, required for the work, etc. complete and as per 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	-	P W	1	6.6	0.5	0.8		2.64			?	

2.64 (2.64 Cubic Meter)

Amount (2.64 X 5639.182266992)

Rs. 14887.441184859

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	-	1	1	64.5	0.175			11.2875			?	

11.2875 (11.2875 Square Meter)

Amount (11.2875 X 216.39264180804)

Rs. 2442.5319444083

Total Estimate Amount

Rs. 317729.25899746

Addition

5) Display Citizen Board @

Rs. 5000

7) Contingency @

Rs. 2477

Total Addition

Rs. 7477

Deduction	
7) Contingency @	Rs. 2477
8) Royalty @	Rs. 6921.8170125
9) Additional Royalty @	Rs. 7835.0783625
10) EMF @	Rs. 346.090850625
11) DMF @	Rs. 692.18170125
12) Empty Gunny Bag @	Rs. 917.28
13) Labour Cess @	Rs. 3252.0625899746
16) Any Other Lumpsum Bill @	Rs. 3252.0625899746
Total Deduction	Rs. 25693.573106824
Grand Total Amount	Rs. 299512.68589063

JAGANNATH ROUT
JE
Kanas Block

SASWAT KUMAR SENAPATI
AEE
Kanas Block

SOUMYA RANJAN SWAIN
BDO
Kanas Block

GANESH CHANDRA PATRA
SO
Kanas Block

DILIP KUMAR SAHU
AO
Kanas Block

PRAVATI ROUT
Chairperson PS
Kanas Block