

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM MUNDA SAHI
CHHAK TO BATA HOUSE BARUAN KANTIPAL

Estimated Cost - Rs. 149905.48043656

Name of Executant - Prasanta Kumar Pingua , 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 - UTKALESWAR BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-11-2025

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	-	Cut off wall	2	27.6	0.25	0.25		3.45				
ii	1st & final	-	bed	1	27.6	3.15	0.1		8.694			?	

12.144 (12.144 Cubic Meter)

Amount (12.144 X 240.77592)

Rs. 2923.98277248

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 wall	2	27.6	0.25	0.1		1.38				
ii	1st & final	-	bed	1	27.6	3.15	0.1		8.694			?	

10.074 (10.074 Cubic Meter)

Amount (10.074 X 912.901832)

Rs. 9196.573055568

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	-	Cut off wall	2	27.6	0.25	0.15		2.07				
ii	1st & final	-	bed	1	27.6	3.65	0.1		10.074			?	

12.144 (12.144 Cubic Meter)

Amount (12.144 X 5944.82295724)

Rs. 72193.929992723

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	1	27.6	3.65	0.075		7.5555			?	
									7.5555 (7.5555 Cubic Meter)				
Amount (7.5555 X 7423.70784588)									Rs. 56089.824629546				

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	-	CENTREING	2	27.6		0.3		16.56			?	
									16.56 (16.56 Square Meter)				
Amount (16.56 X 216.70813962884)									Rs. 3588.6867922536				
Total Estimate Amount									Rs. 143992.99724257				

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1442.45
7) Contingency @	Rs. 1470
Total Addition	Rs. 5912.45

Deduction

7) Contingency @	Rs. 1499.0544724257
8) Royalty @	Rs. 3075.173025
9) Additional Royalty @	Rs. 5571.9018
10) EMF @	Rs. 153.75865125
11) DMF @	Rs. 307.5173025
12) Empty Gunny Bag @	Rs. 414.225
13) Labour Cess @	Rs. 1499.0544724257
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 15520.684723601
Grand Total Amount	Rs. 134384.76251897

**UTKALESWAR BEHERA
JE
Anandapur Block**

**SUBHA PRAKASH SAHOO
AEE
Anandapur Block**

**KendujharAnandapurBDO
BDO
Anandapur Block**

**JATINDRA KUMAR BAITHA
SO
Anandapur Block**

**SAURAV SAHOO
AO
Anandapur Block**

**ANJANA BARIK
Chairperson PS
Anandapur Block**