

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Balarampur Swain Sahi CC Road, Vill/GP-Balarampur

Estimated Cost - Rs. 149998.82842218

Name of Executant - Bijaya Kumar Patra, PEO

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of the J.E - Dipti Ranjan Mohanty

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 (AR0101a1) : Earthwork in ordinary soil within 50m to 75m lead and 1.5m, initial lift - Earthwork in ordinary soil within 50m to 75m 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cut off Wall	1	18	0.75	0.333		4.4955			?	
ii	1st & final	-	Cut off Wall	1	8	0.75	0.333		1.998			?	

6.4935 (0.1838751408 Cubic Meter)

Amount (0.1838751408 X 163.317)

Rs. 30.029936370034

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	-	Road	1	38	6	0.166		37.848			?	
ii	1st & final	-	Road	1	28	9.5	0.166		44.156				
iii	1st & final	-	Road	1	16.666	9.333	0.166		25.820267148			?	
iv	1st & final	-	Road	1	7.5	9.333	0.166		11.619585			?	
v	1st & final	-	Road	1	21.333	9.666	0.166		34.229993148			?	
vi	1st & final	-	Road	1	12	8.75	0.166		17.43			?	
vii	1st & final	-	Road	1	9	10.5	0.166		15.687			?	
viii	1st & final	-	Cut off Wall	1	18	0.75	0.166		2.241		?	?	
ix	1st & final	-	Cut off Wall	1	8	0.75	0.166		0.996		?	?	
x	1st & final	-		1	2	5.666	0.166		1.881112		?	?	

xi	1st & final	-		1	6	6.416	0.166		6.390336		?	?	
xii	1st & final	-		1	3	5.666	0.166		2.821668		?	?	
xiii	1st & final	-		1	1	3.5	0.166		0.581		?	?	

171.879729296 (4.867083918529 Cubic Meter)

Amount (4.867083918529 X 544.049832)

Rs. 2647.9361882056

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	1	18	0.75	0.5		6.75			?	
ii	1st & final	-	Cut off Wall	1	8	0.75	0.5		3			?	
iii	1st & final	-	Road	1	38	6	0.25		57			?	
iv	1st & final	-	Road	1	28	9.5	0.25		66.5			?	
v	1st & final	-	Road	1	16.666	9.333	0.25		38.8859445			?	
vi	1st & final	-	Road	1	7.5	9.333	0.25		17.499375			?	
vii	1st & final	-	Road	1	21.333	8.666	0.25		46.2179445			?	
viii	1st & final	-	Road	1	12	8.75	0.25		26.25			?	
ix	1st & final	-	Road	1	9	10.5	0.25		23.625			?	
x	1st & final	-		1	2	5.666	0.25		2.833		?	?	
xi	1st & final	-		1	6	6.416	0.25		9.624		?	?	
xii	1st & final	-		1	3	5.666	0.25		4.2495		?	?	
xiii	1st & final	-		1	1	3.5	0.25		0.875		?	?	

268.146764 (7.5930582868352 Cubic Meter)

Amount (7.5930582868352 X 6422.08745228)

Rs. 48763.284348315

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	1	38	6	0.25		57			?	
ii	1st & final	-	Road	1	28	9.5	0.25		66.5			?	

iii	1st & final	-	Road	1	16.666	9.333	0.25		38.8859445			?	
iv	1st & final	-	Road	1	7.5	9.333	0.25		17.499375			?	
v	1st & final	-	Road	1	21.333	9.666	0.25		51.5511945			?	
vi	1st & final	-	Road	1	12	8.75	0.25		26.25			?	
vii	1st & final	-	Road	1	9	10.5	0.25		23.625			?	
viii	1st & final	-	Road	1	37	9.25	0.25		85.5625			?	
ix	1st & final	-	Road	1	29	10	0.25		72.5			?	
x	1st & final	-		1	2	5.666	0.25		2.833			?	?
xi	1st & final	-		1	6	6.416	0.25		9.624			?	?
xii	1st & final	-		1	3	5.5	0.25		4.125			?	?
xiii	1st & final	-		1	1	3.5	0.25		0.875			?	?

421.917014 (11.947339702035 Cubic Meter)

Amount (11.947339702035 X 7931.15239736)

Rs. 94756.171919869

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 Sides	1	26	0.5			13			?	
ii	1st & final	-	Road Sides	2	67	0.25			33.5			?	

46.5 (4.3199895 Square Meter)

Amount (4.3199895 X 216.23489289764)

Rs. 934.13246685143

Total Estimate Amount

Rs. 147131.55485961

Addition

5) Display Citizen Board @	Rs. 1366
7) Contingency @	Rs. 1500
Total Addition	Rs. 2866

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 2831.5343360095
9) Additional Royalty @	Rs. 5836.2308239207
10) EMF @	Rs. 141.57671680048
11) DMF @	Rs. 283.15343360095
12) Empty Gunny Bag @	Rs. 445.785
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 15538.280310332

Grand Total Amount

Rs. 134459.27454928

**Dipti Ranjan Mohanty
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**