

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Temple Chhaka to Kailash Dey House, Chakarjuni

Estimated Cost - Rs. 109999.99015816

Name of Executant - SUSHANTA PRADHAN, 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 - SUNANDA BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-09-2025

Date of the Completion of the Work -

MB No - 406/24-25

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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 Wall	1	52.5	0.75	0.5	1	19.6875			?	
ii	1st & final	-	Cutoff Wall	1	52.5	1.5	1.5	1	118.125			?	

137.8125 (3.902409 Cubic Meter)

Amount (3.902409 X 240.77592)

Rs. 939.60611719128

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	-	Cutoff Wall	1	52.5	0.75	0.16	1	6.3			?	
ii	1st & final	-	Cutoff Wall	1	52.5	1.5	0.33	1	25.9875			?	
iii	1st & final	-	Road Bed	1	52.5	6.75	0.5	1	177.1875			?	

209.475 (5.93166168 Cubic Meter)

Amount (5.93166168 X 940.010232)

Rs. 5575.8226719623

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 Wall	1	52.5	0.75	0.83	1	32.68125			?	
ii	1st & final	-	Cutoff Wall	1	52.5	1.5	1.67	1	131.5125			?	

iii	1st & final	-	Road Bed	1	52.5	9	0.33	1	155.925			?	
									320.11875 (9.06473862 Cubic Meter)				
Amount (9.06473862 X 6944.79446524)									Rs. 62952.746597023				
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	-	Cutoff Wall	1	52.5	0.5		2	52.5			?	
ii	1st & final	-	Cutoff Wall	1	52.5	1.5		2	157.5			?	
iii	1st & final	-	Road Bed	1	52.5	0.58		2	60.9			?	
									270.9 (25.1674227 Square Meter)				
Amount (25.1674227 X 216.23489289764)									Rs. 5442.0749520441				
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 Bed	1	52.5	9	0.29	1	137.025			?	
									137.025 (3.88010952 Cubic Meter)				
Amount (3.88010952 X 8372.64506388)									Rs. 32486.779819942				
Total Estimate Amount									Rs. 107397.03015816				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1528				
7) Contingency @									Rs. 1073.9703015816				
Total Addition									Rs. 2601.9703015816				
<u>Deduction</u>													
7) Contingency @									Rs. 1099.9900045974				
8) Royalty @									Rs. 2006.259686172				
9) Additional Royalty @									Rs. 7254.9311087736				
10) EMF @									Rs. 100.3129843086				
11) DMF @									Rs. 200.6259686172				
12) Empty Gunny Bag @									Rs. 268.26				
13) Labour Cess @									Rs. 1099.9900045974				
Total Deduction									Rs. 12030.369757066				
Grand Total Amount									Rs. 97968.630702678				

SUNANDA BEHERA
JE
Jaleswar Block

Soumya Ranjan Sahoo
AEE
Jaleswar Block

Gouranga Charan Ghosh
BDO
Jaleswar Block

MANDAKINI SINGH
SO
Jaleswar Block

Jeevan Kumar Parida
AO
Jaleswar Block

Chairperson PS
Jaleswar Block