

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Gopal Gada Munda to Baistamba Bhoi House, Ward No 5

Estimated Cost - Rs. 299998.95464669

Name of Executant - SANJU KISAN, 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 - SANJU KISAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-09-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Retaining Wall	1	77.5	3.5	3		813.75			?	
									813.75 (23.042796 Cubic Meter)				
Amount (23.042796 X 179.18208)									Rs. 4128.8561162957				

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	-	Retaining Wall	1	77.5	3.5	0.5		135.625			?	
ii	1st & final	-	Side Filling	1	77.5	2.375	5		920.3125			?	
									1055.9375 (29.900771 Cubic Meter)				
Amount (29.900771 X 544.049832)									Rs. 16267.50943922				

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	-	Retaining Wall Base PCC	1	77.5	3.5	0.5		135.625			?	
ii	1st & final	-	Retaining Wall	1	77.5	1.875	5		726.5625			?	
iii	1st & final	-	Road Base	1	27.5	12.75	0.29		101.68125			?	
iv	1st & final	-		1	50	11.375	0.29		164.9375			?	

									1128.80625 (31.96418082 Cubic Meter)				
Amount (31.96418082 X 6475.07609228)									Rs. 206970.5030369				
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 specifaicaon 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	-	Wearing Course	1	27.5	12.75	0.25		87.65625			?	
ii	1st & final	-		1	50	11.375	0.25		142.1875			?	
									229.84375 (6.5084395 Cubic Meter)				
Amount (6.5084395 X 7940.44237736)									Rs. 51679.888816284				
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	-	Retaining Wall	2	77.5		5		775			?	
ii	1st & final	-	Road Edge	2	77.5		0.58		89.9			?	
									864.9 (80.3518047 Square Meter)				
Amount (80.3518047 X 216.23489289764)									Rs. 17374.863883437				
Total Estimate Amount									Rs. 296421.62129213				
Addition													
5) Display Citizen Board @									Rs. 550				
7) Contingency @									Rs. 3000				
Total Addition									Rs. 3550				
Deduction													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 6437				
9) Additional Royalty @									Rs. 12563				
10) EMF @									Rs. 322				
11) DMF @									Rs. 644				
12) Empty Gunny Bag @									Rs. 750				
13) Labour Cess @									Rs. 3000				
16) Any Other Lumpsum Bill @									Rs. 6000				
Total Deduction									Rs. 32716				
Grand Total Amount									Rs. 267255.62129213				

SANJU KISAN
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