

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of road with CC/Gr. II Metalling from badaripada chaka to pabana barik house

Estimated Cost - Rs. 299999.85538196

Name of Executant - SMRUTIREKHA DHADA, 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 - MANA DEOGAM

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-12-2025

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	-	wall	2	14.64	0.225	0.2		1.3176				
ii	1st & final	-	wall	2	6.4	0.225	0.2		0.576			?	

1.8936 (1.8936 Cubic Meter)

Amount (1.8936 X 240.77592)

Rs. 455.933282112

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	6.1	4.04	0.1		2.4644				
ii	1st & final	-	road	1	7.9	4.19	0.1		3.3101				
iii	1st & final	-	road	1	14.03	4.19	0.1		5.87857				
iv	1st & final	-	road	1	7.1	3.81	0.1		2.7051				
v	1st & final	-	road	1	15.2	3.05	0.1		4.636				
vi	1st & final	-	road	1	14.64	3.05	0.1		4.4652				
vii	1st & final	-	road	1	6.4	3.05	0.1		1.952			?	
viii	1st & final	-	wall	2	14.64	0.225	0.05		0.3294				
ix	1st & final	-	wall	2	6.4	0.225	0.05		0.144				

25.88477 (25.88477 Cubic Meter)

Amount (25.88477 X 892.499832)

Rs. 23102.152876359

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	-	road	1	6.1	4.04	0.07		1.72508				
ii	1st & final	-	road	1	7.9	4.19	0.07		2.31707			?	
iii	1st & final	-	road	1	14.03	3.81	0.08		4.276344				
iv	1st & final	-	road	1	7.1	4.11	0.08		2.33448				
v	1st & final	-	road	1	15.2	3.05	0.07		3.2452				
vi	1st & final	-	road	1	14.64	3.05	0.07		3.12564				
vii	1st & final	-	road	1	6.4	3.05	0.07		1.3664				
viii	1st & final	-	wall	2	14.64	0.225	0.25		1.647				
ix	1st & final	-	wall	2	6.4	0.225	0.25		0.72				
									20.757214 (20.757214 Cubic Meter)				
Amount (20.757214 X 5989.66407066)									Rs. 124328.7389028				

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	1	6.1	4.04	0.07		1.72508				
ii	1st & final	-		1	7.9	4.19	0.07		2.31707				
iii	1st & final	-		1	14.03	3.81	0.08		4.276344				
iv	1st & final	-		1	7.1	4.11	0.08		2.33448			?	
v	1st & final	-		1	15.2	3.05	0.08		3.7088				
vi	1st & final	-		1	14.64	3.05	0.07		3.12564				
vii	1st & final	-		1	6.4	3.05	0.07		1.3664				
									18.853814 (18.853814 Cubic Meter)				
Amount (18.853814 X 7493.31114142)									Rs. 141277.49450446				

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	2	6.1		0.14		1.708				
ii	1st & final	-	road	2	7.9		0.14		2.212			?	
iii	1st & final	-	road	2	14.03		0.16		4.4896				
iv	1st & final	-	road	2	7.1		0.16		2.272				
v	1st & final	-	road	2	15.2		0.15		4.56				
vi	1st & final	-	road	2	14.64		0.14		4.0992				
vii	1st & final	-	road	2	6.4		0.14		1.792				
viii	1st & final	-	wall	2	14.64		0.25		7.32				
ix	1st & final	-		2	6.4		0.25		3.2				
									31.6528 (31.6528 Square Meter)				
Amount (31.6528 X 216.23489289764)										Rs. 6844.4398179104			
Total Estimate Amount										Rs. 296008.75938364			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2490			
7) Contingency @										Rs. 1500			
Total Addition										Rs. 3990			
<u>Deduction</u>													
7) Contingency @										Rs. 1500			
8) Royalty @										Rs. 6348			
9) Additional Royalty @										Rs. 24447			
10) EMF @										Rs. 317			
11) DMF @										Rs. 635			
12) Empty Gunny Bag @										Rs. 860			
13) Labour Cess @										Rs. 3000			
16) Any Other Lumpsum Bill @										Rs. 1500			
Total Deduction										Rs. 38607			
Grand Total Amount										Rs. 261391.75938364			

MANA DEOGAM
JE
Dharmasala Block

RAJAT KUMAR MOHAPATRA
AEE
Dharmasala Block

Jyotirmaya Kar
BDO
Dharmasala Block

PRAMOD KUMAR PANDA
SO
Dharmasala Block

PRITIPIYUSA DAS
AO
Dharmasala Block

BISWABIJAYENI MISHRA
Chairperson PS
Dharmasala Block