

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF ROAD FROM KALIMANDIR TO JORE ROAD

Estimated Cost - Rs. 299999.22504784

Name of Executant - HAREKRUSHNA DASH, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION
GRANT TO PANCHAYAT SAMITI

Name of the J.E - HAREKRUSHNA DASH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-11-2025

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	2	87.5	0.225	0.2		7.875			?	
ii	1st & final	-	Road	1	87.5	2.78	0.1		24.325			?	

32.2 (32.2 Cubic Meter)

Amount (32.2 X 240.77592)

Rs. 7752.984624

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	2	87.5	0.225	0.1		3.9375			?	
ii	1st & final	-	Road	1	87.5	2.78	0.1		24.325			?	

28.2625 (28.2625 Cubic Meter)

Amount (28.2625 X 465.007232)

Rs. 13142.2668944

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	2	87.5	0.225	0.2		7.875			?	
ii	1st & final	-	Road	1	87.5	2.78	0.1		24.325			?	

32.2 (32.2 Cubic Meter)

Amount (32.2 X 4851.41368486)

Rs. 156215.52065249

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	87.5	3.23	0.06		16.9575			?	
									16.9575 (16.9575 Cubic Meter)				
Amount (16.9575 X 6558.68132082)									Rs. 111218.83849781				

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	-	Cut Off	2	87.5		0.16		28			?		
									28 (28 Square Meter)					
Amount (28 X 216.23489289764)									Rs. 6054.5770011339					
Total Estimate Amount									Rs. 294384.18766983					
<u>Addition</u>														
5) Display Citizen Board @														Rs. 2500
6) Any Other Lumpsum @														Rs. 115
7) Contingency @														Rs. 3000
Total Addition														Rs. 5615
<u>Deduction</u>														
7) Contingency @														Rs. 3000
8) Royalty @														Rs. 7800
9) Additional Royalty @														Rs. 1745
10) EMF @														Rs. 390
11) DMF @														Rs. 780
12) Empty Gunny Bag @														Rs. 1018
13) Labour Cess @														Rs. 3000
16) Any Other Lumpsum Bill @														Rs. 5000
Total Deduction														Rs. 22733
Grand Total Amount														Rs. 277266.18766983

HAREKRUSHNA DASH
JE
Titlagarh Block

ANSHU KUMAR
AEE
Titlagarh Block

CHANDRAMANI NAG
BDO
Titlagarh Block

RASHMI REKHA BEHERA
SO
Titlagarh Block

ABHISEKH KANTA
AO
Titlagarh Block

Chairperson PS
Titlagarh Block