

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST OF GUARD WALL AT DANDARABAHAL TO FUDUKUPADA ROAD

Estimated Cost - Rs. 299999.95311755

Name of Executant - Krushmohan Sahu, AE / JE

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

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - UMAKANTA BARIHA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-12-2025

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	-	G.Wall	1	57.1	0.75	0.75		32.11875			?	
									32.11875 (32.11875 Cubic Meter)				
Amount (32.11875 X 240.77592)									Rs. 7733.4215805				

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	-	Bed	1	57.1	0.75	0.15		6.42375			?	
									6.42375 (6.42375 Cubic Meter)				
Amount (6.42375 X 571.117832)									Rs. 3668.71817331				

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	-	G Wall	1	57.1	0.75	0.6		25.695			?	
ii	1st & final	-	Above G.L	1	57.1	0.575	0.8		26.266			?	
									51.961 (51.961 Cubic Meter)				
Amount (51.961 X 5057.99380256)									Rs. 262818.41597482				

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	-	G.Wall	2	57.1		0.8		91.36			?	
									91.36 (91.36 Square Meter)				
Amount (91.36 X 216.23489289764)										Rs. 19755.219815128			
Total Estimate Amount										Rs. 293975.77554376			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 3000			
7) Contingency @										Rs. 2940			
Total Addition										Rs. 5940			
<u>Deduction</u>													
7) Contingency @										Rs. 2999			
8) Royalty @										Rs. 7583			
9) Additional Royalty @										Rs. 103			
10) EMF @										Rs. 379			
11) DMF @										Rs. 758			
12) Empty Gunny Bag @										Rs. 939			
13) Labour Cess @										Rs. 2999			
16) Any Other Lumpsum Bill @										Rs. 2999			
Total Deduction										Rs. 18759			
Grand Total Amount										Rs. 281156.77554376			

UMAKANTA BARIHA
JE
Patnagarh Block

Tankishor Naik
AEE
Patnagarh Block

Suman Minj
BDO
Patnagarh Block

Saroj Kumar Babu
SO
Patnagarh Block

Tridev Sahoo
AO
Patnagarh Block

Chairperson PS
Patnagarh Block