

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const.. Of Culvert on Old Gp Office house to Samlei Bar Road

Estimated Cost - Rs. 299999.73422367

Name of Executant - Rajesh Kumar Singh, 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 - Sarojini Rout

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-07-2025

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	-	Road	1	16	15	2		480			?	
ii	1st & final	-	Abutment	2	21	4	4		672			?	
iii	1st & final	-	Wing wall	4	1.5	4	4		96			?	
iv	1st & final	-	Cut off	2	3	2	2		24			?	
v	1st & final	-	Base	1	17	3	1		51			?	
vi	1st & final	-	DS & US Apron	2	10	4	0.67		53.6			?	
									1376.6 (38.98090688 Cubic Meter)				
Amount (38.98090688 X 240.77592)									Rs. 9385.6637164663				

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	-	Abutment	2	21	4	0.5		84			?	
ii	1st & final	-	Wing wall	4	1.5	4	0.5		12			?	
iii	1st & final	-	Cut off	2	3	2	0.5		6			?	
iv	1st & final	-	Base	1	17	3	0.5		25.5			?	
v	1st & final	-	Both Apron	2	10	4	0.33		26.4			?	
vi	1st & final	-	Road	2	17	20	0.33		224.4			?	

									378.3 (10.71224544 Cubic Meter)				
Amount (10.71224544 X 974.966332)									Rs. 10444.078644121				

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	-	Abutment	2	21	4	0.5		84			?	
ii	1st & final	-	Abutment	2	21	1.25	5		262.5			?	
iii	1st & final	-	Wing wall	4	1.5	4	0.5		12			?	
iv	1st & final	-	Wing wall	4	2.33	1.25	5		58.25			?	
v	1st & final	-	Cut off	2	3	2	0.6		7.2			?	
vi	1st & final	-	Apron	2	10	4	0.33		26.4			?	
vii	1st & final	-	Parapet	2	13.33	1.5	1.5		59.985			?	
viii	1st & final	-	Road	2	17	20	0.33		224.4			?	

									734.735 (20.805344048 Cubic Meter)				
Amount (20.805344048 X 6053.741838)									Rs. 125950.18171736				

Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	-	Base	1	21	3	0.33		20.79			?	
ii	1st & final	-	Apron	2	10	4	0.33		26.4			?	
iii	1st & final	-	Road	2	17	20	0.33		224.4			?	
iv	1st & final	-	Slab	1	21	6	0.83		104.58			?	

									376.17 (10.651930656 Cubic Meter)				
Amount (10.651930656 X 7268.857183)									Rs. 77427.362661683				

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	-	Abutment	4	21	5			420			?	
ii	1st & final	-	Wing wall	8	3.5	5			140			?	

iii	1st & final	-	Parapet	4	14.33	1.5			85.98			?	
iv	1st & final	-	Road	2	20	0.33			13.2			?	

659.18 (61.23979954 Square Meter)

Amount (61.23979954 X 216.39264180804)

Rs. 13251.842006255

R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas - 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. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Slab	1	21	3			63			?	
ii	1st & final	-	Side	2	6	0.83			9.96			?	
iii	1st & final	-	Side	2	21	0.83			34.86			?	

107.82 (10.01680146 Square Meter)

Amount (10.01680146 X 663.29946175911)

Rs. 6644.1390169659

Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside. - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp. 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	-	Abutmet	2	21	3			126			?	
ii	1st & final	-	Wing wall	4	4.66	5			93.2			?	
iii	1st & final	-	Parapet	4	14.33	1.5			85.98			?	
iv	1st & final	-	Parapet	4	1.5	1.5			9			?	

314.18 (29.18826454 Square Meter)

Amount (29.18826454 X 250.4763236)

Rs. 7310.9691942434

Road Work (AR1307) : Supplying & spreading moorum and consolidation with HRR - Supplying & spreading moorum and consolidation with HRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete 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	25	30	0.33		247.5			?	
ii	1st & final	-	road	1	23	39.75	0.33		301.7025			?	

549.2025 (15.551657352 Cubic Meter)

Amount (15.551657352 X 1100.9604486784)

Rs. 17121.759655951

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	21-11-2025	SLAB	2.71					2.71			?	
									2.71 (2.71 Quintal)				
									Amount (2.71 X 8837.0803248)		Rs. 23948.487680208		
									Total Estimate Amount		Rs. 291484.48429326		
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5515				
6) Any Other Lumpsum @									Rs. 0				
7) Contingency @									Rs. 3000				
									Total Addition		Rs. 8515		
<u>Deduction</u>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 5450				
9) Additional Royalty @									Rs. 19257				
10) EMF @									Rs. 273				
11) DMF @									Rs. 545				
12) Empty Gunny Bag @									Rs. 663				
13) Labour Cess @									Rs. 3000				
									Total Deduction		Rs. 32188		
									Grand Total Amount		Rs. 267811.48429326		

Sarojini Rout
JE
Jharsuguda Block

Madhumita Mishra
AEE
Jharsuguda Block

Anil Kumar Acharya
BDO
Jharsuguda Block

Benudhar Chhachhan
SO
Jharsuguda Block

Bijayalaxmi Kuanr
AO
Jharsuguda Block

Chitreni Patel
Chairperson PS
Jharsuguda Block