

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD AT UDAYAPUR, GP
SRIRAMPUR

Estimated Cost - Rs. 349999.53635101

Name of Executant - BANDITA BEHURA, 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 - BANDITA BEHURA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-11-2025

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	-	cutoff	2	82	0.25	0.15		6.15			?	
									6.15 (6.15 Cubic Meter)				
Amount (6.15 X 240.77592)									Rs. 1480.771908				

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	-	CUTOFF	2	82	0.25	0.15		6.15				
ii	1st & final	-	ROAD	1	82	2.5	0.1		20.5			?	
									26.65 (26.65 Cubic Meter)				
Amount (26.65 X 1014.477532)									Rs. 27035.8262278				

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	-	CUTOFF	1	55.47	0.25	0.15		2.080125				
ii	1st & final	-	cutoff	1	55.47	0.25	0.25		3.466875				
iii	1st & final	-	road	1	15.24	3.15	0.1		4.8006			?	
iv	1st & final	-		1	6.7	2.9	0.1		1.943				

v	1st & final	-		1	12.2	2.75	0.1		3.355				
vi	1st & final	-		1	9.14	2.75	0.1		2.5135				

18.1591 (18.1591 Cubic Meter)

Amount (18.1591 X 6212.30721826)

Rs. 112809.90800711

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	-	CUTOFF	2	82		0.2		32.8			?	

32.8 (32.8 Square Meter)

Amount (32.8 X 216.23489289764)

Rs. 7092.5044870426

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 specification 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	24.08	3.16	0.1		7.60928			?	
ii	1st & final	-		1	15.24	3.38	0.1		5.15112				
iii	1st & final	-		1	9.45	3.2	0.1		3.024				
iv	1st & final	-		1	15.24	3.15	0.075		3.60045				
v	1st & final	-		1	6.71	2.9	0.075		1.459425				
vi	1st & final	-		1	12.91	2.59	0.075		2.5077675				
vii	1st & final	-		1	9.14	2.75	0.075		1.885125				

25.2371675 (25.2371675 Cubic Meter)

Amount (25.2371675 X 7706.58245862)

Rs. 194492.31236075

Total Estimate Amount

Rs. 342911.3229907

Addition

5) Display Citizen Board @	Rs. 3500
7) Contingency @	Rs. 3500
Total Addition	Rs. 7000

Deduction

7) Contingency @	Rs. 3500
8) Royalty @	Rs. 6854
9) Additional Royalty @	Rs. 14320
10) EMF @	Rs. 343
11) DMF @	Rs. 685
12) Empty Gunny Bag @	Rs. 978

13) Labour Cess @	Rs. 3500
16) Any Other Lumpsum Bill @	Rs. 10500
Total Deduction	Rs. 40680
Grand Total Amount	Rs. 309231.3229907

BANDITA BEHURA
JE
Pattamundai Block

Prasanna kumar Rout
AEE
Pattamundai Block

SHEETAL AGRAWAL
BDO
Pattamundai Block

Gouree Behera
SO
Pattamundai Block

GOURI SHANKAR DAS
AO
Pattamundai Block

Chairperson PS
Pattamundai Block