

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction Of Cement Concrete Road At Kumtimunda Upperpada

Estimated Cost - Rs. 399999.99019082

Name of Executant - Satyapriya Samal , 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 - Maharagu Pradhan

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-09-2025

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	15	3.9	0.1		5.85				
ii	1st & final	-	Road	1	15	4	0.1		6			?	
iii	1st & final	-	Road	1	15	4	0.1		6			?	
iv	1st & final	-	Road	1	29	4	0.1		11.6				

29.45 (29.45 Cubic Meter)

Amount (29.45 X 240.77592)

Rs. 7090.850844

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	15	3.9	0.085		4.9725				
ii	1st & final	-	Road	1	15	4	0.085		5.1			?	
iii	1st & final	-	Road	1	15	4	0.085		5.1			?	
iv	1st & final	-	Road	1	29	4	0.085		9.86				

25.0325 (25.0325 Cubic Meter)

Amount (25.0325 X 1020.709232)

Rs. 25550.90385004

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	15	3.9	0.082		4.797				
ii	1st & final	-	Road	1	15	4	0.082		4.92			?	
iii	1st & final	-	Road	1	15	4	0.08		4.8			?	
iv	1st & final	-	Road	1	29	4	0.082		9.512				

24.029 (24.029 Cubic Meter)

Amount (24.029 X 6472.46567052)

Rs. 155526.87759693

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	15	3.9	0.085		4.9725				
ii	1st & final	-	Road	1	15	4	0.085		5.1			?	
iii	1st & final	-	Road	1	15	4	0.085		5.1			?	
iv	1st & final	-	Road	1	29	4	0.085		9.86				
v	1st & final	-	Thermocool	15	4	0.0125	0.085		0.06375		?		

24.96875 (24.96875 Cubic Meter)

Amount (24.96875 X 7982.30646124)

Rs. 199308.21445409

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 side	2	74	1	0.165		24.42			?	

24.42 (24.42 Square Meter)

Amount (24.42 X 216.23489289764)

Rs. 5280.4560845604

Total Estimate Amount

Rs. 392757.30282961

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 242
7) Contingency @	Rs. 4000
Total Addition	Rs. 7242

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 7593
9) Additional Royalty @	Rs. 26408

10) EMF @	Rs. 380
11) DMF @	Rs. 759
12) Empty Gunny Bag @	Rs. 1077
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 48217
Grand Total Amount	Rs. 351782.30282961

**Maharagu Pradhan
JE
Sundargarh Block**

**Shalini Singh
AEE
Sundargarh Block**

**BDO Sadar Sundargarh
BDO
Sundargarh Block**

**Dhanurja Pruseth
SO
Sundargarh Block**

**Sanjukta Seth
AO
Sundargarh Block**

**Subrata Majhi
Chairperson PS
Sundargarh Block**