

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road from RD Road to Basanta Nayak House Sanakualo, Vill-Sanakualo

Estimated Cost - Rs. 199999.78145497

Name of Executant - Amiya Kumar Rout, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Chittaranjan Satapathy

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

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 WALL	2	16	0.2	0.1		0.64			?	
ii	1st & final	-		2	20	0.2	0.1		0.8			?	
1.44 (1.44 Cubic Meter)													
Amount (1.44 X 240.77592)										Rs. 346.7173248			

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	11	3.35	0.074		2.7269			?	
ii	1st & final	-	ROAD BASE	1	25	3.383333333	0.075		6.343749999375			?	
9.070649999375 (9.070649999375 Cubic Meter)													
Amount (9.070649999375 X 693.166232)										Rs. 6287.4682818576			

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	-	CUT OFF	2	16	0.2	0.17		1.088			?	

ii	1st & final	-	CUTOFF	2	20	0.2	0.17		1.36			?	
iii	1st & final	-	ROAD	1	11	3.75	0.0975		4.021875			?	
iv	1st & final	-	ROAD	1	25	3.783333333	0.08		7.566666666			?	

14.036541666 (14.036541666 Cubic Meter)

Amount (14.036541666 X 6639.32768366)

Rs. 93193.199665921

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	36		0.25		18			?	

18 (18 Square Meter)

Amount (18 X 216.23489289764)

Rs. 3892.2280721575

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 SURFACE	1	11	3.75	0.077		3.17625			?	
ii	1st & final	-	ROAD	1	25	3.783333333	0.083		7.850416665975			?	

11.026666665975 (11.026666665975 Cubic Meter)

Amount (11.026666665975 X 8115.37791842)

Rs. 89485.567174831

Total Estimate Amount

Rs. 193205.18051957

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 1542
7) Contingency @	Rs. 512
Total Addition	Rs. 4054

Deduction

7) Contingency @	Rs. 512
8) Royalty @	Rs. 3769
9) Additional Royalty @	Rs. 12517
10) EMF @	Rs. 188
11) DMF @	Rs. 377
12) Empty Gunny Bag @	Rs. 540
13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 19903

Grand Total Amount

Rs. 177356.18051957

**Chittaranjan Satapathy
JE
Dasarathapur Block**

**MUKTIKANTA LENKA
AEE
Dasarathapur Block**

**Akash Pattnaik
BDO
Dasarathapur Block**

**AKSHYA KUMAR BEHERA
SO
Dasarathapur Block**

**Prasanta Kumar Mohapatra
AO
Dasarathapur Block**

**Digambar Mallick
Chairperson PS
Dasarathapur Block**