

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair and restoration of road from Adibasi Sahi to AWC

Estimated Cost - Rs. 23999.993507378

Head of Account - Self/Personal Deposit

Name of Executant - Monalisa Pati , AE / JE

Name of the J.E - Rojalin Jena

Bill Name - Work Done Estimate

MB No - 666/25-26 Page No - 115-119

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-11-2025

Date of the Completion of the Work -

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	2	15	0.75	0.5		11.25			?	

11.25 (0.318564 Cubic Meter)

Amount (0.318564 X 240.77592)

Rs. 76.70254017888

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	-	cut off	2	15	0.75	0.16		3.6			?	
ii	1st & final	-	bed	1	15	8.5	0.33		42.075			?	

45.675 (1.29336984 Cubic Meter)

Amount (1.29336984 X 1540.455232)

Rs. 1992.378336939

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	15	0.75	1		22.5			?	
ii	1st & final	-	bed	1	15	8.5	0.33		42.075			?	

64.575 (1.82855736 Cubic Meter)

Amount (1.82855736 X 5948.23175774)

Rs. 10876.682959601

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	-	cut off	4	15	1			60			?	
ii	1st & final	-	side	2	15	0.25			7.5			?	

67.5 (6.2709525 Square Meter)

Amount (6.2709525 X 216.23489289764)

Rs. 1355.9987422037

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Bed	1	15	10	1		150			?	

150 (13.93545 Square Meter)

Amount (13.93545 X 4.6662)

Rs. 65.02559679

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 specifaicaon 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	-	bed	1	15	10	0.25		37.5			?	

37.5 (1.06188 Cubic Meter)

Amount (1.06188 X 7372.21052138)

Rs. 7828.402908443

Earth Work (AR0114a) : Filling of foundation with escalated earth - Filling in foundation and plinth with excavated materials in Hard soil / Gravelly soil including watering and ramming as directed by the Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	berm	2	15	0.75	0.5		11.25			?	

11.25 (0.318564 Cubic Meter)

Amount (0.318564 X 133.76408892)

Rs. 42.61242322711

Total Estimate Amount

Rs. 22237.803507378

Addition

5) Display Citizen Board @	Rs. 500
6) Any Other Lumpsum @	Rs. 1022.18
7) Contingency @	Rs. 240
Total Addition	Rs. 1762.18

Deduction

7) Contingency @	Rs. 240
8) Royalty @	Rs. 445.156236576
9) Additional Royalty @	Rs. 2157.4433433024
10) EMF @	Rs. 22.2578118288
11) DMF @	Rs. 44.5156236576
12) Empty Gunny Bag @	Rs. 63.12

13) Labour Cess @	Rs. 240
Total Deduction	Rs. 3212.4930153648
Grand Total Amount	Rs. 20787.490492014

Rojalin Jena
JE
Soro Block

Nirmala Kanta Parida
AEE
Soro Block

Satyanath Naik
BDO
Soro Block

Shashikanta Panigrahi
SO
Soro Block

Debasmita Mohanty
AO
Soro Block

Anusaya Malik
Chairperson PS
Soro Block