

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of CC road at Damunijhola Talasahi of Sadam GP

Estimated Cost - Rs. 143787.47413847

Head of Account - All Weather Connectivity

Name of Executant - JAGADISH KUMAR SAHOO, AE / JE

Name of the J.E - JAGADISH KUMAR SAHOO

Bill Name - Work Done Estimate

MB No - 26/25-26 Page No - 001-005

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-01-2026

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	-	Cutoff Wall	2	28.5	0.15	0.25	1	2.1375			?	
ii	1st & final	-	Formation Bed	1	28.5	3.3	0.1	1	9.405			?	
									11.5425 (11.5425 Cubic Meter)				
Amount (11.5425 X 240.77592)									Rs. 2779.1560566				

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	-	Formation Bed	1	28.5	3.3	0.1	1	9.405			?	
									9.405 (9.405 Cubic Meter)				
Amount (9.405 X 586.560732)									Rs. 5516.60368446				

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	2	28.5	0.15	0.25	1	2.1375			?	
ii	1st & final	-	Road Bed	1	28.5	3.6	0.1	1	10.26			?	
									12.3975 (12.3975 Cubic Meter)				
Amount (12.3975 X 5840.4423923)									Rs. 72406.884558539				

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	28.5		0.1	1	5.7			?	

5.7 (5.7 Square Meter)

Amount (5.7 X 217.18138636004)

Rs. 1237.9339022522

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	-	Wearing Course	1	28.5	3.6	0.075	1	7.695			?	

7.695 (7.695 Cubic Meter)

Amount (7.695 X 7343.7161711)

Rs. 56509.895936614

Total Estimate Amount

Rs. 138450.47413847

Addition

5) Display Citizen Board @

Rs. 3899

7) Contingency @

Rs. 1438

Total Addition

Rs. 5337

Deduction

7) Contingency @

Rs. 1438

8) Royalty @

Rs. 3106

9) Additional Royalty @

Rs. 1097

10) EMF @

Rs. 155

11) DMF @

Rs. 311

12) Empty Gunny Bag @

Rs. 422

13) Labour Cess @

Rs. 1438

16) Any Other Lumpsum Bill @

Rs. 1438

Total Deduction

Rs. 9405

Grand Total Amount

Rs. 134382.47413847

JAGADISH KUMAR SAHOO

JE

Semiliguda Block

ER TOPHAN KUMAR NAYAK

AEE

Semiliguda Block

JASHMIN KUMAR PRADHAN

BDO

Semiliguda Block

SECTION OFFICER SEMILIGUDA

SO

Semiliguda Block

ACCOUNT OFFICER SEMILIGUDA

AO

Semiliguda Block

Chairperson Semiliguda PS

Chairperson PS

Semiliguda Block