

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of Culvert with Approach from Jahar Miya House to Jagannath Temple

Estimated Cost - Rs. 149999.58241101

Name of Executant - Manorama Sahoo, PEO

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - SONALI DAS

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-12-2025

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	-	cut off	1	36.15	0.225	0.15		1.2200625			?	
									1.2200625 (1.2200625 Cubic Meter)				
Amount (1.2200625 X 240.77592)									Rs. 293.761670895				

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	1	36.15	0.225	0.05		0.4066875			?	
ii	1st & final	-	Base	1	12.8	3	0.075		2.88			?	
iii	1st & final	-	BASE	1	12	3.5	0.075		3.15			?	
iv	1st & final	-	BASE	1	3.9	4.5	0.075		1.31625			?	
v	1st & final	-	BASE	1	7.45	4	0.075		2.235			?	
vi	1st & final	-	CUT OFF	1	36.15	0.225	0.075		0.61003125		?	?	
									9.37790625 (9.37790625 Cubic Meter)				
Amount (9.37790625 X 751.847232)									Rs. 7050.752856018				

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
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i	1st & final	-	Cut off	1	36.15	0.225	0.18		1.464075			?	
ii	1st & final	-	Base	1	12.8	3	0.075		2.88			?	
iii	1st & final	-	BASE	1	12	3.5	0.075		3.15			?	
iv	1st & final	-	BASE	1	3.9	4.5	0.075		1.31625			?	
v	1st & final	-	BASE	1	7.45	4	0.075		2.235			?	

11.045325 (11.045325 Cubic Meter)

Amount (11.045325 X 6030.77682766)

Rs. 66611.890063974

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	-	Base	1	12.8	3	0.075		2.88			?	
ii	1st & final	-	BASE	1	12	3.5	0.075		3.15			?	
iii	1st & final	-	BASE	1	3.9	4.5	0.075		1.31625			?	
iv	1st & final	-	BASE	1	7.45	4	0.075		2.235			?	
v	1st & final	-	LESS	10	4	0.05	0.075		0.15		?	?	

9.43125 (9.43125 Cubic Meter)

Amount (9.43125 X 7522.71981642)

Rs. 70948.651268611

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	-	Base	2	36.15		0.15		10.845			?	

10.845 (10.845 Square Meter)

Amount (10.845 X 216.23489289764)

Rs. 2345.0674134749

Total Estimate Amount

Rs. 147250.12327297

Addition

5) Display Citizen Board @	Rs. 1276
7) Contingency @	Rs. 1473
Total Addition	Rs. 2749

Deduction

7) Contingency @	Rs. 1470
8) Royalty @	Rs. 3144
9) Additional Royalty @	Rs. 10060
10) EMF @	Rs. 157
11) DMF @	Rs. 314

12) Empty Gunny Bag @	Rs. 442
13) Labour Cess @	Rs. 1500
Total Deduction	Rs. 17087
Grand Total Amount	Rs. 132912.12327297

SONALI DAS
JE
Jajpur Block

SAROJ KUMAR SWAIN
AEE
Jajpur Block

Brahmananda Behera
BDO
Jajpur Block

Harischandra Hasda
SO
Jajpur Block

Antarjyami Das
AO
Jajpur Block

SWARNALATA PARIDA
Chairperson PS
Jajpur Block