

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Budheswari Temple to Sarua Danda (Jena Sahi)

Estimated Cost - Rs. 349999.19855845

Name of Executant - Sarmila Alam, 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 - Saroj Kumar Sethi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-08-2025

Date of the Completion of the Work -

MB No - 1178 Page No - 46-48

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	2	63	0.25	0.15		4.725			?	
									4.725 (4.725 Cubic Meter)				
Amount (4.725 X 240.77592)									Rs. 1137.666222				

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	3.85	0.1		5.775			?	
ii	1st & final	-	Road	1	15	4.1	0.1		6.15			?	
iii	1st & final	-	Road	1	15	3.55	0.1		5.325			?	
iv	1st & final	-	Road	1	18	2.82	0.1		5.076			?	
									22.326 (22.326 Cubic Meter)				
Amount (22.326 X 506.679832)									Rs. 11312.133929232				

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	63	0.25	0.25		7.875			?	
ii	1st & final	-	Road	1	15	3.85	0.1		5.775			?	

iii	1st & final	-	Road	1	15	4.1	0.1		6.15			?	
iv	1st & final	-	Road	1	15	3.55	0.1		5.325			?	
v	1st & final	-	Road	1	15	2.82	0.1		4.23			?	

29.355 (29.355 Cubic Meter)

Amount (29.355 X 6333.02105678)

Rs. 185905.83312178

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 specification 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	3.85	0.075		4.33125			?	
ii	1st & final	-		1	15	4.1	0.075		4.6125			?	
iii	1st & final	-		1	15	3.55	0.075		3.99375			?	
iv	1st & final	-		1	15	2.82	0.0875		3.70125			?	

16.63875 (16.63875 Cubic Meter)

Amount (16.63875 X 7883.84818886)

Rs. 131177.37905239

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	-	cutoff	4	63		0.2		50.4			?	
ii	1st & final	-	Road	1	63		0.1		6.3			?	

56.7 (56.7 Square Meter)

Amount (56.7 X 216.23489289764)

Rs. 12260.518427296

Total Estimate Amount

Rs. 341793.5307527

Addition

5) Display Citizen Board @	Rs. 4000
7) Contingency @	Rs. 3418
Total Addition	Rs. 7418

Deduction

7) Contingency @	Rs. 3492
8) Royalty @	Rs. 7147
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 357
11) DMF @	Rs. 715
12) Empty Gunny Bag @	Rs. 959
13) Labour Cess @	Rs. 3492
16) Any Other Lumpsum Bill @	Rs. 6984

Total Deduction	Rs. 23146
Grand Total Amount	Rs. 326065.5307527

Saroj Kumar Sethi
JE
Jagatsinghpur Block

Sri Susanta Kumar Rout
AEE
Jagatsinghpur Block

Sri Ashutosh Mishra
BDO
Jagatsinghpur Block

Sri Baishnaba Charan Das
SO
Jagatsinghpur Block

Smt Geetishree Nayak
AO
Jagatsinghpur Block

Smt Kanaka Prava Lenka
Chairperson PS
Jagatsinghpur Block