

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - RENOVATION OF KHALIAKATA PARASINGHA

Estimated Cost - Rs. 199999.99575289

Head of Account - Maintenance of Capital Assets

Name of Executant - JAYSHREE SANADHYA, AE / JE

Name of the J.E - JAYSHREE SANADHYA

Bill Name - Work Done Estimate

MB No - 12/25-26

Page No - 51-58

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-12-2025

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	-	LHS GW Trench	1	16	0.9	1		14.4			?	
ii	1st & final	-	RHS	1	19	0.9	1		17.1			?	
									31.5 (31.5 Cubic Meter)				
<b>Amount (31.5 X 240.77592)</b>									<b>Rs. 7584.44148</b>				

**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	-	GW LHS	1	16	0.9	0.3		4.32			?	
ii	1st & final	-	GW RHS	1	19	0.9	0.3		5.13			?	
									9.45 (9.45 Cubic Meter)				
<b>Amount (9.45 X 602.367232)</b>									<b>Rs. 5692.3703424</b>				

**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	-	LHS GW Base	1	16	0.9	0.3		4.32			?	
ii	1st & final	-	GW upto top	1	16	0.5	1.15		9.2			?	
iii	1st & final	-	GW RHS Base	1	19	0.9	0.3		5.13			?	
iv	1st & final	-	GW upto top	1	19	0.5	1.15		10.925			?	

										29.575 (29.575 Cubic Meter)			
<b>Amount (29.575 X 5562.9644358)</b>										<b>Rs. 164524.67318878</b>			
<b>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</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	GW LHS	1	16		1.15	2	36.8			?	
ii	1st & final	-	GW RHS	1	19		1.15	2	43.7			?	
iii	1st & final	-	Side	2		0.5	1.15	2	2.3			?	
										82.8 (82.8 Square Meter)			
<b>Amount (82.8 X 216.39264180804)</b>										<b>Rs. 17917.310741706</b>			
<b>Total Estimate Amount</b>										<b>Rs. 195718.79575289</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 3000			
6) Any Other Lumpsum @										Rs. 280			
7) Contingency @										Rs. 1000			
<b>Total Addition</b>										<b>Rs. 4280</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 1000			
8) Royalty @										Rs. 4519			
9) Additional Royalty @										Rs. 4958			
10) EMF @										Rs. 226			
11) DMF @										Rs. 452			
12) Empty Gunny Bag @										Rs. 537			
13) Labour Cess @										Rs. 2000			
<b>Total Deduction</b>										<b>Rs. 13692</b>			
<b>Grand Total Amount</b>										<b>Rs. 186306.79575289</b>			

**JAYSHREE SANADHYA**  
JE  
Kesinga Block

**ANANDA KUMAR MANDAL**  
AEE  
Kesinga Block

**JANMEJAYA SWAIN**  
BDO  
Kesinga Block

**BHAGABAN DORA**  
SO  
Kesinga Block

**RADHAKANTA NAIK**  
AO  
Kesinga Block

**CHANDAN KUMAR SENAPATI**  
Chairperson PS  
Kesinga Block