

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repair and Maint of Road with CC / Gr-II from Jemadeipur High School to Mayadhar Prusty, Jemadeipur

Estimated Cost - Rs. 185999.12636379

Name of Executant - SASWATI PRADHAN , AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - Mihir Kumar Sethy

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-01-2026

Date of the Completion of the Work -

MB No - 565 Page No - 195-198

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	-	mayadhara prusty house to sudhakara house	2	50	0.5	0.5		25			?	

25 (0.70792 Cubic Meter)

Amount (0.70792 X 240.77592)

Rs. 170.4500892864

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	-	mayadhra house to sudhakara house	2	50	0.5	0.33		16.5			?	
ii	1st & final	-	inside	1	50	12	0.17		102			?	
iii	1st & final	-	sudhakara house to nisakara jena house no cutoff reqd.	1	60	15	0.17		153			?	
iv	1st & final	-	near nisakara jena house	1	30	8	0.17		40.8			?	

312.3 (8.84333664 Cubic Meter)

Amount (8.84333664 X 1259.372232)

Rs. 11137.052602644

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	-	cutoff	2	50	0.5	0.583		29.15			?	
ii	1st & final	-	bed	1	50	12	0.29		174			?	
iii	1st & final	-	bed	1	60	15	0.29		261			?	
iv	1st & final	-		1	30	8	0.29		69.6			?	

533.75 (15.114092 Cubic Meter)

Amount (15.114092 X 5655.74829386)

Rs. 85481.500042243

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	-	d	2	50	0.5			50			?	

50 (4.64515 Square Meter)

Amount (4.64515 X 216.23489289764)

Rs. 1004.4435127435

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	-	d	1	50	13	0.21		136.5			?	
ii	1st & final	-	df	1	60	15	0.25		225			?	
iii	1st & final	-		1	30	8	0.21		50.4			?	

411.9 (11.66368992 Cubic Meter)

Amount (11.66368992 X 7145.29790582)

Rs. 83340.53915951

Total Estimate Amount

Rs. 181133.98540643

Addition

5) Display Citizen Board @	Rs. 3000
7) Contingency @	Rs. 1860
Total Addition	Rs. 4860

Deduction

7) Contingency @	Rs. 1860
8) Royalty @	Rs. 3998
9) Additional Royalty @	Rs. 10135
10) EMF @	Rs. 200
11) DMF @	Rs. 400
12) Empty Gunny Bag @	Rs. 576
13) Labour Cess @	Rs. 1860
16) Any Other Lumpsum Bill @	Rs. 2000

Total Deduction

Rs. 21029

Grand Total Amount

Rs. 164964.98540643

Mihir Kumar Sethy
JE
Tigiria Block

KAILASH DHANDRA SAHOO
AEE
Tigiria Block

Monoswini Das
BDO
Tigiria Block

SURYAMANI SAHOO
SO
Tigiria Block

I SALINI
AO
Tigiria Block

Sandhyarani Nayak
Chairperson PS
Tigiria Block