

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maint. of road and Bridges from Saraswatipur incomplete
CC road to Satyabrata Pati house , Saraswatipur

Estimated Cost - Rs. 99999.993275504

Name of Executant - Monalisa Pati , AE / JE

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

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - Chandra Sekhar Mohapatra

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-02-2026

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	-	C/O	2	68	0.75	0.5		51			?	
									51 (1.4441568 Cubic Meter)				
Amount (1.4441568 X 240.77592)									Rs. 347.71818214426				

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	-	c/o	2	68	0.75	0.33		33.66			?	
ii	1st & final	-	Road bed	1	68	8.5	0.33		190.74			?	
									224.4 (6.35428992 Cubic Meter)				
Amount (6.35428992 X 1493.995232)									Rs. 9493.2788432257				

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	-	C/O	2	68	0.75	0.5		51			?	
ii	1st & final	-	Road foundation	1	68	10	0.33		224.4			?	
									275.4 (7.79844672 Cubic Meter)				
Amount (7.79844672 X 6143.35926526)									Rs. 47908.659911948				

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 coat	1	68	10	0.25		170			?	
									170 (4.813856 Cubic Meter)				
Amount (4.813856 X 7586.32993962)									Rs. 36519.499897819				

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	-	C/O wall	2	68	2	0.33		89.76			?	
ii	1st & final	-	C C road sides	1	68	2	0.58		78.88			?	
iii	1st & final	-	panel sides (stoppers)	8	10	0.578			46.24			?	
									214.88 (19.96299664 Square Meter)				
Amount (19.96299664 X 216.23489289764)									Rs. 4316.6964403663				
Total Estimate Amount									Rs. 98585.853275504				

Addition

5) Display Citizen Board @	Rs. 413
7) Contingency @	Rs. 1000
Total Addition	Rs. 1413

Deduction

7) Contingency @	Rs. 1000
8) Royalty @	Rs. 1966
9) Additional Royalty @	Rs. 9693
10) EMF @	Rs. 98
11) DMF @	Rs. 197
12) Empty Gunny Bag @	Rs. 268
13) Labour Cess @	Rs. 1000
Total Deduction	Rs. 14222
Grand Total Amount	Rs. 85776.853275504

Chandra Sekhar Mohapatra
JE
Soro Block

Nirmala Kanta Parida
AEE
Soro Block

Satyanath Naik
BDO
Soro Block

Shashikanta Panigrahi
SO
Soro Block

Debasmita Mohanty
AO
Soro Block

Anusaya Malik
Chairperson PS
Soro Block