

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Repairing of CC Road & drain from 10G Canal Bandha
Ghanashyam Sahoo House to Gauda Danda

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

Estimated Cost - Rs. 349981.52820039

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - Saroj Kumar Sethi, AE / JE

Name of the J.E - Saroj Kumar Sethi

Bill Name - Work Done Estimate

MB No - 1210 Page No - 18-21

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-12-2025

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	-	cutoff	2	41	0.3	0.35		8.61			?	
8.61 (8.61 Cubic Meter)													
Amount (8.61 X 240.77592)										Rs. 2073.0806712			

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	-	Cutoff	2	41	0.3	0.1		2.46			?	
2.46 (2.46 Cubic Meter)													
Amount (2.46 X 542.029832)										Rs. 1333.39338672			

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	-	Road	1	9	5.1	0.1		4.59			?	
ii	1st & final	-		1	9	4.82	0.1		4.338			?	
iii	1st & final	-		1	9	4.52	0.1		4.068			?	
iv	1st & final	-		1	9	5.1	0.1		4.59			?	
v	1st & final	-		1	5	4.52	0.1		2.26			?	

vi	1st & final	-	cutoff	2	35	0.2	0.442		6.188			?	
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26.034 (26.034 Cubic Meter)

Amount (26.034 X 6314.12249228)

Rs. 164381.86496402

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	-	Road	1	9	5.1	0.1		4.59			?	
ii	1st & final	-		1	9	4.82	0.1		4.338			?	
iii	1st & final	-		1	9	4.52	0.1		4.068			?	
iv	1st & final	-		1	9	5.1	0.1		4.59			?	
v	1st & final	-		1	5.5	4.52	0.1		2.486			?	

20.072 (20.072 Cubic Meter)

Amount (20.072 X 7789.54837736)

Rs. 156351.81503037

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	41		0.35		57.4			?	
ii	1st & final	-	Road	2	41		0.2		16.4			?	

73.8 (73.8 Square Meter)

Amount (73.8 X 216.23489289764)

Rs. 15958.135095846

Total Estimate Amount

Rs. 340098.28914815

Addition

5) Display Citizen Board @ Rs. 3200

7) Contingency @ Rs. 3401

Total Addition Rs. 6601

Deduction

7) Contingency @ Rs. 3467

8) Royalty @ Rs. 6437

9) Additional Royalty @ Rs. 6437

10) EMF @ Rs. 322

11) DMF @ Rs. 644

12) Empty Gunny Bag @ Rs. 986

13) Labour Cess @ Rs. 3467

16) Any Other Lumpsum Bill @ Rs. 6934

Total Deduction Rs. 28694

Grand Total Amount Rs. 318005.28914815

Saroj Kumar Sethi
JE
Jagatsinghpur Block

SONALI DHAL
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