

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road from Sampur Dhuna Samal house to Makhi RD road

Estimated Cost - Rs. 299999.13469743

Name of Executant - Saroj Kumar Sethi, AE / JE

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

Head of Account - All Weather Connectivity

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 - 18-07-2025

Date of the Completion of the Work -

MB No - 1159

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cutoff	1	60	0.25	0.15		2.25			?	
2.25 (2.25 Cubic Meter)													
Amount (2.25 X 179.18208)											Rs. 403.15968		

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 Base	1	15	3.4	0.1		5.1			?	
ii	1st & final	-		1	15	3.27	0.1		4.905			?	
iii	1st & final	-		1	15	3.35	0.1		5.025			?	
iv	1st & final	-		1	15	3.25	0.1		4.875			?	
19.905 (19.905 Cubic Meter)													
Amount (19.905 X 544.049832)											Rs. 10829.31190596		

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	1	60	0.25	0.1		1.5			?	
ii	1st & final	-	Road Base	1	15	3.65	0.1		5.475			?	

iii	1st & final	-		1	15	3.52	0.1		5.28			?	
iv	1st & final	-		1	15	3.6	0.1		5.4			?	
v	1st & final	-		1	15	3.5	0.1		5.25			?	

22.905 (22.905 Cubic Meter)

Amount (22.905 X 6636.99065678) Rs. 152020.27099355

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 specifaicon 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	15	3.65	0.075		4.10625			?	
ii	1st & final	-		1	15	3.52	0.075		3.96			?	
iii	1st & final	-		1	15	3.6	0.075		4.05			?	
iv	1st & final	-		1	15	3.5	0.07		3.675			?	

15.79125 (15.79125 Cubic Meter)

Amount (15.79125 X 8168.81968886) Rs. 128995.87391171

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	-	Road Egde	2	60		0.15		18			?	

18 (18 Square Meter)

Amount (18 X 216.23489289764) Rs. 3892.2280721575

Total Estimate Amount Rs. 296140.84456337

Addition

5) Display Citizen Board @ Rs. 896

7) Contingency @ Rs. 2961

Total Addition Rs. 3857

Deduction

7) Contingency @ Rs. 3000

8) Royalty @ Rs. 6036

9) Additional Royalty @ Rs. 12085

10) EMF @ Rs. 302

11) DMF @ Rs. 604

12) Empty Gunny Bag @ Rs. 821

13) Labour Cess @ Rs. 3000

16) Any Other Lumpsum Bill @ Rs. 6000

Total Deduction Rs. 31848

Grand Total Amount Rs. 268149.84456337

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