

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - imp of road from Naba Nayak house to Gagan Baral Badi, Agrahat.

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

Estimated Cost - Rs. 168682.45897687

Head of Account - All Weather Connectivity

Name of Executant - Sasmita Sahoo, AE / JE

Name of the J.E - Avijita Pattnaik

Bill Name - Work Done Estimate

MB No - 782 Page No - 01-05

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-11-2025

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	140	0.83	0.5		116.2			?	
									116.2 (3.29041216 Cubic Meter)				
Amount (3.29041216 X 240.77592)									Rs. 792.25201500319				

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	140	0.83	0.33		76.692			?	
ii	1st & final	-	road surface	1	50	10.25	0.33		169.125			?	
iii	1st & final	-	Road surface	1	50	9.995	0.33		164.9175			?	
iv	1st & final	-	road rurface	1	40	9.83	0.33		129.756			?	
									540.4905 (15.3049613904 Cubic Meter)				
Amount (15.3049613904 X 689.429232)									Rs. 10551.687777173				

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	2	140	0.83	0.5		116.2			?	
ii	1st & final	-	road surface	1	50	10.25	0.25		128.125			?	

iii	1st & final	-	road surface	1	50	9.995	0.25		124.9375			?	
iv	1st & final	-	road surface	1	40	9.83	0.25		98.3			?	

467.5625 (13.2398738 Cubic Meter)

Amount (13.2398738 X 5676.72200436)

Rs. 75159.082935409

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 surface	1	50	11.92	0.229		136.484			?	
ii	1st & final	-	road surface	1	50	11.67	0.229		133.6215			?	
iii	1st & final	-	road surface	1	40	11.5	0.229		105.34			?	

375.4455 (10.6314151344 Cubic Meter)

Amount (10.6314151344 X 7171.46432932)

Rs. 76242.814406542

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	1	140		0.5		70			?	

70 (6.50321 Square Meter)

Amount (6.50321 X 216.23489289764)

Rs. 1406.2209178409

Total Estimate Amount

Rs. 164152.05805197

Addition

5) Display Citizen Board @ Rs. 1426.88

6) Any Other Lumpsum @ Rs. 1462

7) Contingency @ Rs. 1641.5205805197

Total Addition

Rs. 4530.4005805197

Deduction

7) Contingency @ Rs. 1686.8245863249

8) Royalty @ Rs. 3821.7601378356

9) Additional Royalty @ Rs. 1311.1649524656

10) EMF @ Rs. 191.08800689178

11) DMF @ Rs. 382.17601378356

12) Empty Gunny Bag @ Rs. 512.85

13) Labour Cess @ Rs. 1686.8245863249

16) Any Other Lumpsum Bill @ Rs. 3373.6491726498

Total Deduction

Rs. 12966.337456276

Grand Total Amount

Rs. 155716.12117621

Avijita Pattnaik
JE
Tangi Choudwar Block

Ratiranjana Mallik
AEE
Tangi Choudwar Block

Nn Rajlaxmi Ojha
BDO
Tangi Choudwar Block

Kailash Chandra Sahoo
SO
Tangi Choudwar Block

Kalpataru Mangaraj
AO
Tangi Choudwar Block

Chairperson PS
Tangi Choudwar Block