

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of road from Rice Mill to canal bandh, South Usuma

Estimated Cost - Rs. 349999.9937955

Name of Executant - Santosh Kumar Patra, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Jayashree Rout

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-11-2025

Date of the Completion of the Work -

MB No - 447

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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	-	Cutoff	2	50	0.75	0.41		30.75			?	
ii	1st & final	-		2	50	0.75	0.41		30.75				
iii	1st & final	-		2	50	0.75	0.41		30.75				
iv	1st & final	-		2	50	0.75	0.41		30.75				
v	1st & final	-		2	41	0.75	0.41		25.215				

148.215 (4.196974512 Cubic Meter)

Amount (4.196974512 X 240.77592)

Rs. 1010.5303993434

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	50	0.75	0.17		12.75			?	
ii	1st & final	-		2	50	0.75	0.17		12.75				
iii	1st & final	-		2	50	0.75	0.17		12.75				
iv	1st & final	-		2	50	0.75	0.17		12.75				
v	1st & final	-		2	41	0.75	0.17		10.455				
vi	1st & final	-	Road	1	50	10.5	0.17		89.25				
vii	1st & final	-		1	50	10.5	0.17		89.25				

viii	1st & final	-		1	50	10.5	0.17		89.25				
ix	1st & final	-		1	50	10.5	0.17		89.25				
x	1st & final	-		1	41	10.5	0.17		73.185				

491.64 (13.921671552 Cubic Meter)

Amount (13.921671552 X 900.064732)

Rs. 12530.405574443

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	50	0.75	0.41		30.75			?	
ii	1st & final	-		2	50	0.75	0.41		30.75			?	
iii	1st & final	-		2	50	0.75	0.41		30.75			?	
iv	1st & final	-		2	50	0.75	0.41		30.75			?	
v	1st & final	-		2	41	0.75	0.41		25.215			?	
vi	1st & final	-	Road	1	50	12	0.33		198				
vii	1st & final	-		1	50	12	0.33		198				
viii	1st & final	-		1	50	12	0.33		198				
ix	1st & final	-		1	50	12	0.33		198				
x	1st & final	-		1	41	12	0.33		162.36				

1102.575 (31.22139576 Cubic Meter)

Amount (31.22139576 X 6085.01445386)

Rs. 189982.64446928

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	2	50	1			100			?	
ii	1st & final	-		2	50	1			100				
iii	1st & final	-		2	50	1			100				
iv	1st & final	-		2	50	1			100				
v	1st & final	-		2	41	1			82				

482 (44.779246 Square Meter)

Amount (44.779246 X 216.23489289764)

Rs. 9682.8354628471

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	50	12	0.21		126			?	
ii	1st & final	-		1	50	12	0.21		126			?	
iii	1st & final	-		1	50	12	0.21		126			?	
iv	1st & final	-		1	50	12	0.21		126			?	
v	1st & final	-		1	41	12	0.21		103.32			?	
vi	1st & final	-	deduction expansion joint .01	1	1	6.007			6.007		?		

601.313 (17.0272599584 Cubic Meter)

Amount (17.0272599584 X 7547.73493082)

Rs. 128517.24476417

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	50	12			600			?	
ii	1st & final	-		1	50	12			600				
iii	1st & final	-		1	50	12			600				
iv	1st & final	-		1	50	12			600				
v	1st & final	-		1	41	12			492				

2892 (268.675476 Square Meter)

Amount (268.675476 X 4.6662)

Rs. 1253.6935061112

Total Estimate Amount

Rs. 342977.3541762

Addition

5) Display Citizen Board @	Rs. 1500
6) Any Other Lumpsum @	Rs. 2022
7) Contingency @	Rs. 3500
Total Addition	Rs. 7022

Deduction

7) Contingency @	Rs. 3500
8) Royalty @	Rs. 7169
9) Additional Royalty @	Rs. 18907
10) EMF @	Rs. 358
11) DMF @	Rs. 717

12) Empty Gunny Bag @	Rs. 998
13) Labour Cess @	Rs. 3500
16) Any Other Lumpsum Bill @	Rs. 7000
Total Deduction	Rs. 42149
Grand Total Amount	Rs. 307850.3541762

Jayashree Rout
JE
Baranga Block

Aditya Narayan Mishra
AEE
Baranga Block

Swagat Das
BDO
Baranga Block

LOKANATH NAIK
SO
Baranga Block

SANJAT KUMAR DASH
AO
Baranga Block

Sabitri Dolai
Chairperson PS
Baranga Block