

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maintenance of road from Jagannathpur GP road with culvert near Manipura vill-Santhapura

Estimated Cost - Rs. 249999.51355286

Name of Executant - SASMITA NAYAK, 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 - MADHUSMITA MALLICK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-07-2025

Date of the Completion of the Work -

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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	-	Drain	1	11.9	1.8	1.2		25.704			?	
ii	1st & final	-	Chamber	1	2.1	1.2	1.2		3.024			?	

28.728 (28.728 Cubic Meter)

Amount (28.728 X 179.18208)

Rs. 5147.54279424

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	-	Drain	1	11.9	1.8	0.1		2.142			?	
ii	1st & final	-	Chamber	1	2.1	1.2	0.1		0.252			?	

2.394 (2.394 Cubic Meter)

Amount (2.394 X 745.221632)

Rs. 1784.060587008

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	-	Drain	1	11.9	1.8	0.1		2.142			?	
ii	1st & final	-	Chamber	1	2.1	1.2	0.1		0.252			?	

2.394 (2.394 Cubic Meter)

Amount (2.394 X 6218.60305528)

Rs. 14887.33571434

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 specification 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	-	Drain base	1	11.9	1.8	0.2		4.284			?	
ii	1st & final	-	Drain wall	2	11.9	0.2	0.9		4.284			?	
									8.568 (8.568 Cubic Meter)				
Amount (8.568 X 7810.06986036)									Rs. 66916.678563564				

Masonry Brick Work (AR0603c) : Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth - Brickwork with Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in foundation and plinth having crushing strength not less than 75.00 Kg/cm² with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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	-	Chamber wall	1	1.45	0.25	0.9		0.32625			?	
ii	1st & final	-	Chamber wall	1	3.65	0.25	0.9		0.82125			?	
									1.1475 (1.1475 Cubic Meter)				
Amount (1.1475 X 4983.110518304)									Rs. 5718.1193197538				

R.C.C. Work (AR0404Bg) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips(RCC Roof slab, lending, balcony, sun shed)(Nominal mix as per IS-456, Table-9). - Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite 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. (including centring and shuttering) complete and as per direction of Engineer-in charge (RCC Roof slab, lending, balcony, sun shed)(Nominal mix as per IS-456, Table-9).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Drain slab	1	11.9	1.8	0.3		6.426			?	
ii	1st & final	-	Chamber slab	1	2.1	1.2	0.1		0.252			?	
									6.678 (6.678 Cubic Meter)				
Amount (6.678 X 13191.190304502)									Rs. 88090.768853464				

R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, 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	10-01-2026	M S Rod	1	7.2				7.2			?	
									7.2 (7.2 Quintal)				
Amount (7.2 X 8846.8365006)									Rs. 63697.22280432				
Total Estimate Amount									Rs. 246241.72863669				
Addition													

5) Display Citizen Board @	Rs. 1257
7) Contingency @	Rs. 2500
Total Addition	Rs. 3757
<u>Deduction</u>	
7) Contingency @	Rs. 2500
8) Royalty @	Rs. 2474
9) Additional Royalty @	Rs. 5852
10) EMF @	Rs. 124
11) DMF @	Rs. 247
12) Empty Gunny Bag @	Rs. 458
13) Labour Cess @	Rs. 2500
Total Deduction	Rs. 14155
Grand Total Amount	Rs. 235843.72863669

MADHUSMITA MALLICK
JE
Derabish Block

GOURAV SAHOO
AEE
Derabish Block

Namita Barik
BDO
Derabish Block

Minakshi Barik
SO
Derabish Block

PANCHANAN KANDI
AO
Derabish Block

PRAVATI MALIK
Chairperson PS
Derabish Block