

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of Road From Madhupur School To Smasan Road

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

Estimated Cost - Rs. 107168.68928914

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - Santosh Kumar Patra, AE / JE

Name of the J.E - Buddhadev Jena

Bill Name - Work Done Estimate

MB No - 460 Page No - 85-90

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-06-2025

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	-	Road Cutoff	2	15	0.225	0.1		0.675			?	
ii	1st & final	-		2	9.5	0.225	0.1		0.4275				

1.1025 (1.1025 Cubic Meter)

Amount (1.1025 X 240.77592)

Rs. 265.4554518

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 Cutoff	2	15	0.225	0.05		0.3375			?	
ii	1st & final	-		2	9.5	0.225	0.05		0.21375				
iii	1st & final	-	Road Base	1	15	3.2	0.05		2.4				
iv	1st & final	-		1	9.5	3.05	0.05		1.44875				

4.4 (4.4 Cubic Meter)

Amount (4.4 X 667.007232)

Rs. 2934.8318208

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 Cutoff	2	15	0.225	0.1		0.675			?	

ii	1st & final	-		2	9.5	0.225	0.1		0.4275				?
iii	1st & final	-	Road Base	1	15	3.65	0.1		5.475				
iv	1st & final	-		1	9.5	3.5	0.1		3.325				

9.9025 (9.9025 Cubic Meter)

Amount (9.9025 X 5830.42173386)

Rs. 57735.751219549

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 Side	2	15		0.2		6			?	
ii	1st & final	-		2	9.5		0.2		3.8				

9.8 (9.8 Square Meter)

Amount (9.8 X 216.23489289764)

Rs. 2119.1019503969

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	-	Road Wearing Coat	1	15	3.65	0.065		3.55875			?	
ii	1st & final	-		1	9.5	3.5	0.065		2.16125			?	

5.72 (5.72 Cubic Meter)

Amount (5.72 X 7309.05425582)

Rs. 41807.79034329

Total Estimate Amount

Rs. 104862.93078584

Addition

5) Display Citizen Board @	Rs. 500
6) Any Other Lumpsum @	Rs. 756
7) Contingency @	Rs. 1049
Total Addition	Rs. 2305

Deduction

7) Contingency @	Rs. 1072
8) Royalty @	Rs. 2316
9) Additional Royalty @	Rs. 3371
10) EMF @	Rs. 116
11) DMF @	Rs. 232
12) Empty Gunny Bag @	Rs. 327
13) Labour Cess @	Rs. 1072
16) Any Other Lumpsum Bill @	Rs. 2500

Total Deduction

Rs. 11006

Grand Total Amount

Rs. 96161.930785836

Buddhadev Jena
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