

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Improvement OK Belagachhia Village Road

(Supplies actually Measured)

Estimated Cost - Rs. 107168.99804049

Head of Account - MAINTENANCE OF ROADS AND

Name of Executant - Avijita Pattnaik, AE / JE

BRIDGES

Name of the J.E - Buddhadev Jena

Bill Name - Work Done Estimate

MB No - 437      Page No - 01-05

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-04-2025

Date of the Completion of the Work - 04-05-2025

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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 Side	1	4	0.9	0.1		0.36			✓	
ii	1st & final	-	Road Side	1	6.5	0.9	0.1		0.585			✓	
iii	1st & final	-	Road Side	1	15	0.9	0.1		1.35				
iv	1st & final	-	Road Side	1	14.5	0.9	0.1		1.305				

3.6 (3.6 Cubic Meter)

**Amount (3.6 X 5913.87441806)**

**Rs. 21289.947905016**

**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 Area	1	4	2.7	0.1		1.08			✓	
ii	1st & final	-	Road Area	1	6.5	5.2	0.085		2.873			✓	
iii	1st & final	-	Road Area	1	15	2.9	0.075		3.2625			✓	
iv	1st & final	-	Road Area	1	14.5	3.35	0.075		3.64313			✓	

10.85863 (10.858625 Cubic Meter)

**Amount (10.858625 X 7431.55770122)**

**Rs. 80696.49824341**

**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
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i	1st & final	-	Road Side	1	4	0.9	0.05		0.18			✓	
ii	1st & final	-	Road Side	1	6.5	0.9	0.05		0.2925				
iii	1st & final	-	Road Side	1	15	0.9	0.05		0.675				
iv	1st & final	-	Road Side	1	14.5	0.9	0.05		0.6525				

1.8 (1.8 Cubic Meter)

**Amount (1.8 X 665.758872)**

**Rs. 1198.3659696**

**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 Side	1	4	0.9	0.15		0.54			✓	
ii	1st & final	-	Road Side	1	6.5	0.9	0.15		0.8775				
iii	1st & final	-	Road Side	1	15	0.9	0.15		2.025				
iv	1st & final	-	Road Side	1	14.5	0.9	0.15		1.9575				

5.4 (5.4 Cubic Meter)

**Amount (5.4 X 235.56432)**

**Rs. 1272.047328**

**Total Estimate Amount**

**Rs. 104456.85944603**

**Addition**

5) Display Citizen Board @ Rs. 500

6) Any Other Lumpsum @ Rs. 1167.57

7) Contingency @ Rs. 1044.5685944603

**Total Addition**

**Rs. 2712.1385944603**

**Deduction**

7) Contingency @ Rs. 1071.6899804049

8) Royalty @ Rs. 2014.24246875

9) Additional Royalty @ Rs. 2717.3210625

10) EMF @ Rs. 100.7121234375

11) DMF @ Rs. 201.424246875

12) Empty Gunny Bag @ Rs. 347.16

13) Labour Cess @ Rs. 1071.6899804049

16) Any Other Lumpsum Bill @ Rs. 2000

**Total Deduction**

**Rs. 9524.2398623723**

**Grand Total Amount**

**Rs. 97644.758178114**

**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**