

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maintenance of road from Raipali to Rengali High School,
Boxel Bridges

Estimated Cost - Rs. 714667.71825607

Name of Executant - MISS MOHINI ORAM, 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 - Smt Supriya Guru

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-05-2025

Date of the Completion of the Work -

MB No - 577/25

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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	-	Abutment	2	9.14	0.91	0.91		15.137668			?	
ii	1st & final	-	U/s CUT off	2	1.22	0.91	0.91		2.020564			?	
iii	1st & final	-	D/S Cut Off	2	1.22	0.91	0.91		2.020564			?	
iv	1st & final	-	Bed	1	9.14	3.05	0.3		8.3631				
v	1st & final	-	W/W	3	4.57	0.91	0.91		11.353251				
vi	1st & final	-		1	15	0.91	0.91		12.4215				
									51.316647 (51.316647 Cubic Meter)				
Amount (51.316647 X 240.77592)									Rs. 12355.81289274				

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	-	Abutment	2	9.14	0.91	0.15		2.49522			?	
ii	1st & final	-	U/S Cut Off	2	1.22	0.91	0.15		0.33306			?	
iii	1st & final	-	D/S Cut Off	2	1.22	0.91	0.15		0.33306				
iv	1st & final	-	Bed	1	9.14	3.05	0.15		4.18155			?	
v	1st & final	-	W/W	3	4.57	0.91	0.15		1.871415				
vi	1st & final	-		1	15	0.91	0.15		2.0475				

									11.261805 (11.261805 Cubic Meter)				
Amount (11.261805 X 646.807232)									Rs. 7284.2169193738				

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	-	Abutment	2	9.14	0.91	0.3		4.99044			?	
ii	1st & final	-	Abutment Wall	2	9.14	0.68	2.32		28.838528			?	
iii	1st & final	-	U/S Cut Off	2	1.22	0.91	0.6		1.33224				
iv	1st & final	-	D/S Cut Off	2	1.22	0.91	0.75		1.6653			?	
v	1st & final	-	Bed	1	9.14	3.05	0.15		4.18155				
vi	1st & final	-	W/W	3	4.57	0.91	0.3		3.74283				
vii	1st & final	-		3	4.57	0.68	2.32		21.628896			?	
viii	1st & final	-	W/W	1	15	0.91	0.3		4.095			?	
ix	1st & final	-		1	15	0.68	2.32		23.664			?	

									94.138784 (94.138784 Cubic Meter)				
Amount (94.138784 X 5844.94759224)									Rs. 550236.2588772				

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	-	abutment	2	9.14	2.32		2	84.8192				
ii	1st & final	-	W/W	2	4.57	2.32		3	63.6144			?	
iii	1st & final	-		2	15	2.32		1	69.6			?	

									218.0336 (218.0336 Square Meter)				
Amount (218.0336 X 216.39264180804)									Rs. 47180.866706917				

R.C.C. Work (AR0404Aa) : Reinforced cement concrete work of M-20 grade with 20mm & down grade size black hard crusher broken granite chips - Reinforced cement concrete work of M-20 grade with 20mm & down grade 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 foundation, footing bases of column, mass concrete, pre-cast slabs etc.)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Slab	1	9.14	0.91	0.3		2.49522			?	

										2.49522 (2.49522 Cubic Meter)			
Amount (2.49522 X 6430.4671971369)										Rs. 16045.43035964			
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	20-09-2025	M S Rod	9					9			?	
										9 (9 Quintal)			
Amount (9 X 8940.5702778)										Rs. 80465.1325002			
Total Estimate Amount										Rs. 713567.71825607			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 1100			
Total Addition										Rs. 1100			
<u>Deduction</u>													
8) Royalty @										Rs. 14055.4554444			
9) Additional Royalty @										Rs. 19524.7261248			
10) EMF @										Rs. 702.77277222			
11) DMF @										Rs. 1405.54554444			
12) Empty Gunny Bag @										Rs. 1775.25			
13) Labour Cess @										Rs. 7146.6771825607			
Total Deduction										Rs. 44610.427068421			
Grand Total Amount										Rs. 670057.29118765			

Smt Supriya Guru
JE
Sonepur Block

Baijayantee Karna
AEE
Sonepur Block

MR SANJIB KUMAR SAHU
BDO
Sonepur Block

SHRI DILLIP KUMAR MEHER
SO
Sonepur Block

MITA BHOI
AO
Sonepur Block

PRAHALLAD NAYAK
Chairperson PS
Sonepur Block