

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of cc road from Manipokhari to Transoformer
Kedarpur G.P

Estimated Cost - Rs. 199999.99800202

Name of Executant - Rojalin Jena , 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 - Monalisa Pati

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-12-2025

Date of the Completion of the Work -

MB No - 634/24-25

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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	-	Cut off	2	42	0.23	0.15		2.898			?	
									2.898 (2.898 Cubic Meter)				
Amount (2.898 X 240.77592)									Rs. 697.76861616				

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	-	Cut off	2	42	0.23	0.05		0.966			?	
ii	1st & final	-	Base	1	42	2.54	0.1		10.668			?	
									11.634 (11.634 Cubic Meter)				
Amount (11.634 X 1540.455232)									Rs. 17921.656169088				

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	-	Cut off	2	41	0.23	0.2		3.772			?	
ii	1st & final	-	Base	1	41	2.54	0.09		9.3726			?	
									13.1446 (13.1446 Cubic Meter)				
Amount (13.1446 X 6142.5162627)									Rs. 80740.919266686				

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	-	Work	2	42	0.3			25.2			?	
									25.2 (25.2 Square Meter)				
Amount (25.2 X 216.23489289764)									Rs. 5449.1193010205				

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	-	Base	1	41	3	0.1		12.3			?	
									12.3 (12.3 Cubic Meter)				
Amount (12.3 X 7574.5930609)									Rs. 93167.49464907				
Total Estimate Amount									Rs. 197976.95800202				

Addition

5) Display Citizen Board @	Rs. 13
6) Any Other Lumpsum @	Rs. 9
7) Contingency @	Rs. 2000
Total Addition	Rs. 2022

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 3901
9) Additional Royalty @	Rs. 18985
10) EMF @	Rs. 195
11) DMF @	Rs. 390
12) Empty Gunny Bag @	Rs. 556
13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 28027
Grand Total Amount	Rs. 171971.95800202

Monalisa Pati
JE
Soro Block

Nirmala Kanta Parida
AEE
Soro Block

Satyanath Naik
BDO
Soro Block

Shashikanta Panigrahi
SO
Soro Block

Debasmita Mohanty
AO
Soro Block

Anusaya Malik
Chairperson PS
Soro Block