

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST/IMP. OF RICE MILL TO SAMANTARY SAHI
PANDA SAHI CC ROAD

Estimated Cost - Rs. 186531.54900239

Name of Executant - Bandita Nayak, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - ASHOK KUMAR MISHRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

MB No - 724 Page No - 01-05

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 WALL	2	54	0.15	0.15		2.43			?	

2.43 (2.43 Cubic Meter)

Amount (2.43 X 240.77592)

Rs. 585.0854856

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 WALL	2	54	0.15	0.1		1.62			?	

1.62 (1.62 Cubic Meter)

Amount (1.62 X 436.878732)

Rs. 707.74354584

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 WALL	2	54	0.15	0.05		0.81			?	

0.81 (0.81 Cubic Meter)

Amount (0.81 X 6014.4315775)

Rs. 4871.689577775

Concrete (AR0307) : First floor - 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 specificaion and 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	1	15	3.65	0.1		5.475			?	
ii	1st & final	-	ROAD	1	15	3.65	0.1		5.475				
iii	1st & final	-	ROAD	1	24	3.65	0.1		8.76			?	
iv	1st & final	-	ROAD	1	18	1.82	0.076		2.48976				

22.19976 (22.19976 Cubic Meter)

Amount (22.19976 X 7822.1969445)

Rs. 173650.89484063

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 1X2	2	54		0.1		10.8			?	

10.8 (10.8 Square Meter)

Amount (10.8 X 216.23489289764)

Rs. 2335.3368432945

Total Estimate Amount

Rs. 182150.75029314

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 555
7) Contingency @	Rs. 1822
Total Addition	Rs. 4377

Deduction

7) Contingency @	Rs. 1822
8) Royalty @	Rs. 3118
9) Additional Royalty @	Rs. 4634
10) EMF @	Rs. 156
11) DMF @	Rs. 312
12) Empty Gunny Bag @	Rs. 584
13) Labour Cess @	Rs. 1865
16) Any Other Lumpsum Bill @	Rs. 3730

Total Deduction

Rs. 16221

Grand Total Amount

Rs. 170306.75029314

ASHOK KUMAR MISHRA
JE
Balianta Block

Adyasha Dash
AEE
Balianta Block

RASHMITA NATH
BDO
Balianta Block

NABAGHANA BEHERA
SO
Balianta Block

HADIBANDHU NAYAK
AO
Balianta Block

BASANTI KHATUA
Chairperson PS
Balianta Block