

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of Road From Patkhai Muda Road To Baunsara Ferry Ghat

Estimated Cost - Rs. 399999.99215627

Name of Executant - Pramod Kumar Oram, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Pramod Kumar Oram

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-10-2025

Date of the Completion of the Work -

MB No - 1003 Page No - 82-85

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	-		1	278	12	0.5	0.0283	47.2044			?	

47.2044 (47.2044 Cubic Meter)

Amount (47.2044 X 240.77592)

Rs. 11365.682838048

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	-		1	278	12	0.333	0.0283	31.4381304			?	

31.4381304 (31.4381304 Cubic Meter)

Amount (31.4381304 X 1078.440832)

Rs. 33904.1635051

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	-		1	278	12	0.333	0.0283	31.4381304			?	

31.4381304 (31.4381304 Cubic Meter)

Amount (31.4381304 X 6078.7080078)

Rs. 191103.21501274

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	1	278	12	0.208	0.0283	19.6370304			?	
									19.6370304 (19.6370304 Cubic Meter)				
Amount (19.6370304 X 7635.3033226)									Rs. 149934.68345912				
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	2	278		0.55	0.0929	28.40882			?	
ii	1st & final	-		24	12		0.55	0.0929	14.71536			?	
									43.12418 (43.12418 Square Meter)				
Amount (43.12418 X 216.39264180804)									Rs. 9331.7552360054				
Total Estimate Amount									Rs. 395639.50005101				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2359				
7) Contingency @									Rs. 2000				
Total Addition									Rs. 4359				
<u>Deduction</u>													
7) Contingency @									Rs. 2000				
8) Royalty @									Rs. 8159				
9) Additional Royalty @									Rs. 5601				
10) EMF @									Rs. 408				
11) DMF @									Rs. 816				
12) Empty Gunny Bag @									Rs. 0				
13) Labour Cess @									Rs. 4000				
16) Any Other Lumpsum Bill @									Rs. 5084				
Total Deduction									Rs. 26068				
Grand Total Amount									Rs. 373930.50005101				

Pramod Kumar Oram
JE
Dhankauda Block

Suryakanta Biswal
AEE
Dhankauda Block

ANIL KUMAR KULLU
BDO
Dhankauda Block

SUJIT KUMAR DAS
SO
Dhankauda Block

SANJAYA KUMAR SAHU
AO
Dhankauda Block

Pushpanjali Behera
Chairperson PS
Dhankauda Block