

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - R/R OF ROAD FROM BATU SING DOKAN TO MINATI SING HOUSE

Estimated Cost - Rs. 77999.273882792

Name of Executant - SUSHREE SANGITA MAHANTA, AE / JE

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

Head of Account - Self/Personal Deposit

Name of the J.E - SUSHREE SANGITA MAHANTA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-12-2025

Date of the Completion of the Work -

MB No - 233/24-25

Page No - 102-105

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	-	cutoff wall	2	43	0.66	0.83		47.1108			?	

47.1108 (1.33402710144 Cubic Meter)

Amount (1.33402710144 X 240.77592)

Rs. 321.20160265415

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	-	BELOW CUTOFF	2	43	0.66	0.83		47.1108			?	
ii	1st & final	-	road bed	1	43	10.66	0.5		229.19				

276.3008 (7.82395449344 Cubic Meter)

Amount (7.82395449344 X 1103.630232)

Rs. 8634.7527127526

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	CUTOFF WALL	2	43	0.66	0.83		47.1108			?	
ii	1st & final	-	ROAD BED	1	43	12	0.25		129				

176.1108 (4.98689430144 Cubic Meter)

Amount (4.98689430144 X 6044.1613012)

Rs. 30141.593549938

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 specification 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 BED	1	43	12	0.25		129			?	
									129 (3.6528672 Cubic Meter)				
Amount (3.6528672 X 7677.8608644)									Rs. 28046.20611773				

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	-	CUTOFF WALL	4	43		0.5		86			?	
ii	1st & final	-	BED	2	43		0.66		56.76				
									142.76 (13.26283228 Square Meter)				
Amount (13.26283228 X 216.23489289764)									Rs. 2867.8871175852				
Total Estimate Amount									Rs. 70011.641100661				

Addition

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 5287
7) Contingency @	Rs. 700
Total Addition	Rs. 7987

Deduction

7) Contingency @	Rs. 780
8) Royalty @	Rs. 1465
9) Additional Royalty @	Rs. 7602
10) EMF @	Rs. 73
11) DMF @	Rs. 146
12) Empty Gunny Bag @	Rs. 185
13) Labour Cess @	Rs. 780
Total Deduction	Rs. 11031
Grand Total Amount	Rs. 66967.641100661

**SUSHREE SANGITA MAHANTA
JE
Remuna Block**

**AJAY KUMAR BEHERA
AEE
Remuna Block**

**Sourav Sarthak Mohapatra
BDO
Remuna Block**

**Bhaskar Chandra Ghadei
SO
Remuna Block**

**Bandana Paramanik
AO
Remuna Block**

**Chairperson PS
Remuna Block**