

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - TENDER19-03-1000

Estimated Cost - Rs. 295716.23786101

Head of Account - Street Light

Name of Executant - Aditya Narayan Mishra, AEE

Name of the J.E - DEBASMITA LENKA

Bill Name - Work Done Estimate

MB No - 1000

Page No - 100-400

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-03-2026

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0103a1) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m lead and 1.5m - Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m to 75m 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 specification approved by the dept.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	WENFJERN	5	5	5	5	5	3125			?	

3125 (88.49 Cubic Meter)

Amount (88.49 X 326.913972)

Rs. 28928.61738228

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	-	BJEG	5	5	5	4	3	1500			?	

1500 (42.4752 Cubic Meter)

Amount (42.4752 X 6022.2149203)

Rs. 255794.78318273

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	-	WNRKW	5	5	2	5	5	1250			?	

1250 (116.12875 Square Meter)

Amount (116.12875 X 77.43850937864)

Rs. 8992.8372960047

Total Estimate Amount

Rs. 293716.23786101

Addition

4) Provision for Contingency @

Rs. 1000

5) Display Citizen Board @

Rs. 1000

Total Addition

Rs. 2000

Deduction

7) Contingency @	Rs. 100
8) Royalty @	Rs. 6014
9) Additional Royalty @	Rs. 6116
10) EMF @	Rs. 301
11) DMF @	Rs. 601
12) Empty Gunny Bag @	Rs. 769
Total Deduction	Rs. 13901
Grand Total Amount	Rs. 281815.23786101

DEBASMITA LENKA
JE
Baranga Block

Aditya Narayan Mishra
AEE
Baranga Block

Swagat Das
BDO
Baranga Block

LOKANATH NAIK
SO
Baranga Block

SANJAT KUMAR DASH
AO
Baranga Block

Sabitri Dolai
Chairperson PS
Baranga Block