

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from pancha Parida house to
Bibhuti Ranasingh house Barangagadia Village

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

Estimated Cost - Rs. 143787.14516669

Head of Account - All Weather Connectivity

Name of Executant - PRASANTA KUMAR BEHERA, AE / JE

Name of the J.E - SUSHANTA KUMAR BARAD

Bill Name - Work Done Estimate

MB No - 1268 Page No - 07-10

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-06-2025

Date of the Completion of the Work - 24-07-2025

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	-	Earth work	1	31.7	3.65	0.1		11.5705			?	
									11.5705 (11.5705 Cubic Meter)				
Amount (11.5705 X 240.77592)									Rs. 2785.89778236				

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	-	Earth work	1	31.7	3.65	0.1		11.5705			?	
									11.5705 (11.5705 Cubic Meter)				
Amount (11.5705 X 701.882532)									Rs. 8121.131836506				

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	-	Road	1	31.7	3.65	0.1	1	11.5705			?	
									11.5705 (11.5705 Cubic Meter)				
Amount (11.5705 X 5581.7260443)									Rs. 64583.361195573				

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	31.7	3.65	0.075	1	8.677875			?	
ii	1st & final	-	Expansion	7	3.65	0.006	0.075	1	0.0114975			?	?

8.6663775 (8.6663775 Cubic Meter)

Amount (8.6663775 X 7343.4775081)

Rs. 63641.348247954

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 sides	2	31.7		0.175		11.095			?	

11.095 (11.095 Square Meter)

Amount (11.095 X 216.23489289764)

Rs. 2399.1261366993

Total Estimate Amount

Rs. 141530.86519909

Addition

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 1256
Total Addition	Rs. 2256

Deduction

8) Royalty @	Rs. 3193.811913125
9) Additional Royalty @	Rs. 6516.786604375
10) EMF @	Rs. 159.69059565625
11) DMF @	Rs. 319.3811913125
12) Empty Gunny Bag @	Rs. 430.005
13) Labour Cess @	Rs. 1437.8686519909
Total Deduction	Rs. 12057.54395646
Grand Total Amount	Rs. 131729.32124263

SUSHANTA KUMAR BARAD
JE
Ranapur Block

SUBHASHREE PANDA
AEE
Ranapur Block

Shri Manoj Kumar Nayak
BDO
Ranapur Block

SIMANCHAL SITHA
SO
Ranapur Block

KHIRODINI MAJHI
AO
Ranapur Block

Chairperson PS
Ranapur Block