

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Cont. of CC Road from Lenka Sahi to UP Scholl, Dondo

Estimated Cost - Rs. 399999.59389555

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - Bijaya Kumar Patra, PEO

Name of the J.E - Dipti Ranjan Mohanty

Bill Name - Work Done Estimate

MB No - 1155 Page No - 1-6

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-06-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Road	1	5.55	4.675	0.08		2.0757			?	
ii	1st & final	-	Road	1	3.4	5.075	0.1		1.7255			?	
iii	1st & final	-	Road	1	7.6	4	0.1		3.04			?	
iv	1st & final	-	Road	1	10.8	3.45	0.08		2.9808			?	
v	1st & final	-	Road	1	15	3.3	0.1		4.95			?	
vi	1st & final	-	Road	1	9.4	3.25	0.0875		2.673125			?	
vii	1st & final	-	Road	1	11.95	3.3	0.1		3.9435			?	
viii	1st & final	-	Road	1	9.875	3.25	0.1		3.209375			?	
ix	1st & final	-	Road	1	3	3.1	0.075		0.6975			?	

25.2955 (25.2955 Cubic Meter)

Amount (25.2955 X 6584.00201678)

Rs. 166545.62301546

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	8.97	3.65	0.1		3.27405			?	
ii	1st & final	-	Road	1	5.55	4.675	0.075		1.94596875			?	
iii	1st & final	-	Road	1	3.4	5.075	0.075		1.294125			?	

iv	1st & final	-	Road	1	7.6	4	0.075		2.28			?	
v	1st & final	-	Road	1	10.8	3.45	0.075		2.7945			?	
vi	1st & final	-	Road	1	15	3.3	0.075		3.7125			?	
vii	1st & final	-	Road	1	9.4	3.25	0.075		2.29125			?	
viii	1st & final	-	Road	1	11.95	3.3	0.075		2.957625			?	
ix	1st & final	-	Road	1	9.875	3.25	0.075		2.40703125			?	
x	1st & final	-	Road	1	15	3.2	0.0625		3			?	
xi	1st & final	-	Road	1	3.75	1.9	0.075		0.534375			?	
xii	1st & final	-	Road	1	3	3.1	0.075		0.6975			?	

27.188925 (27.188925 Cubic Meter)

Amount (27.188925 X 8159.52970886)

Rs. 221848.84128947

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	62.6		0.175		21.91			?	

21.91 (21.91 Square Meter)

Amount (21.91 X 216.39264180804)

Rs. 4741.1627820142

Total Estimate Amount

Rs. 393135.62708694

Addition

5) Display Citizen Board @	Rs. 2863
7) Contingency @	Rs. 4000
Total Addition	Rs. 6863

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 7191.17259375
9) Additional Royalty @	Rs. 15284.28886875
10) EMF @	Rs. 359.5586296875
11) DMF @	Rs. 719.117259375
12) Empty Gunny Bag @	Rs. 1151.94
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 8000

Total Deduction

Rs. 40706.077351563

Grand Total Amount

Rs. 359292.54973538

Dipti Ranjan Mohanty
JE
Jagatsinghpur Block

Sri Susanta Kumar Rout
AEE
Jagatsinghpur Block

Sri Ashutosh Mishra
BDO
Jagatsinghpur Block

Sri Baishnaba Charan Das
SO
Jagatsinghpur Block

Smt Geetishree Nayak
AO
Jagatsinghpur Block

Smt Kanaka Prava Lenka
Chairperson PS
Jagatsinghpur Block