

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of Badasahi Kothaghara side CC Road at Narendrapur

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

Estimated Cost - Rs. 143787.05401028

Head of Account - All Weather Connectivity

Name of Executant - BANDEETA BALIARSINGH, AE / JE

Name of the J.E - JAYA KRUSHNA MOHANTA

Bill Name - Work Done Estimate

MB No - 1234 Page No - 127-130

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 11-07-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	20	3.6	0.1		7.2			?	
ii	1st & final	-		1	9	3.6	0.1		3.24			?	
10.44 (10.44 Cubic Meter)													
Amount (10.44 X 200.6466)										Rs. 2094.750504			

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	-	sand filling	1	20	3.6	0.1		7.2			?	
ii	1st & final	-		1	9	3.6	0.1		3.24			?	
10.44 (10.44 Cubic Meter)													
Amount (10.44 X 701.882532)										Rs. 7327.65363408			

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	-	cc 1:3:6	1	20	3.6	0.1		7.2			?	
ii	1st & final	-	cc 1:3:6	1	9	3.6	0.1		3.24			?	
10.44 (10.44 Cubic Meter)													
Amount (10.44 X 5360.8026843)										Rs. 55966.780024092			

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	-	cc 1:2:4	1	20	3.6	0.1		7.2			?	
ii	1st & final	-	Expansion joint	4	3.6	0.005	0.1		0.0072		?	?	
iii	1st & final	-	cc 1:2:4	1	9	3.6	0.1		3.24			?	
iv	1st & final	-	Expansion joint	2	3.6	0.005	0.1		0.0036		?	?	

10.4292 (10.4292 Cubic Meter)

Amount (10.4292 X 7136.3618581)

Rs. 74426.545090497

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 side	2	20		0.2		8			?	
ii	1st & final	-		2	9		0.2		3.6			?	

11.6 (11.6 Square Meter)

Amount (11.6 X 216.23489289764)

Rs. 2508.3247576126

Total Estimate Amount

Rs. 142324.05401028

Addition

5) Display Citizen Board @

Rs. 1000

6) Any Other Lumpsum @

Rs. 460

Total Addition

Rs. 1460

Deduction

8) Royalty @

Rs. 3228.1803

9) Additional Royalty @

Rs. 6308.6841

10) EMF @

Rs. 161.409015

11) DMF @

Rs. 322.81803

12) Empty Gunny Bag @

Rs. 457.62

13) Labour Cess @

Rs. 1437.8405401028

Total Deduction

Rs. 11916.551985103

Grand Total Amount

Rs. 131867.50202518

**JAYA KRUSHNA MOHANTA
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**