

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road from Burujholi to Sanaburujholi icw MGNREGS

Estimated Cost - Rs. 699999.0625

Name of Executant - SURENDRANATH MISHRA, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - SURENDRANATH MISHRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-12-2024

Date of the Completion of the Work -

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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	-	Drain Cutting	20	30	1.05	0.6		378				
ii	1st & final	-		15	30	1.05	0.6		283.5			?	

661.5 (661.5 Cubic Meter)

Amount (661.5 X 319.837912) Rs. 211572.778788

Road Work (AR1307) : Supplying & spreading moorum and consolidation with HRR - Supplying & spreading moorum and consolidation with HRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete 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 layer 1	40	30	3.6	0.085		367.2			?	

367.2 (367.2 Cubic Meter)

Amount (367.2 X 1198.0086148975) Rs. 439908.76339036

Road Work (AR1341a) : Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using moorum or gravel to water bound macadam - Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using moorum or gravel to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoRT&H Specifications for Road & Bridge works(Last Revision).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1.5	30	3.65	0.085		13.96125			?	

13.96125 (13.96125 Cubic Meter)

Amount (13.96125 X 2894.1777811111) Rs. 40406.339546537

Total Estimate Amount Rs. 691887.8817249

Addition

5) Display Citizen Board @

Rs. 1100

7) Contingency @	Rs. 6919
Total Addition	Rs. 8019
<u>Deduction</u>	
7) Contingency @	Rs. 6999
8) Royalty @	Rs. 18793
9) Additional Royalty @	Rs. 23517
10) EMF @	Rs. 940
11) DMF @	Rs. 1879
12) Empty Gunny Bag @	Rs. 0
13) Labour Cess @	Rs. 6999
Total Deduction	Rs. 59127
Grand Total Amount	Rs. 640779.8817249

SURENDRANATH MISHRA
JE
Gosani Block

SASMITA KUMARI JENA
AEE
Gosani Block

GOURA CHANDRA PATNAIK
BDO
Gosani Block

RAJESWAR RATH
SO
Gosani Block

GAJENDRA BEHERA
AO
Gosani Block

NAGALAPALLI VEERARAJU
Chairperson PS
Gosani Block