

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Balipatna Primary school gate to school room

Estimated Cost - Rs. 143787.99751171

Name of Executant - PRASANTA KUMAR BEHERA, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - BANDEETA BALIARSINGH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-07-2025

Date of the Completion of the Work -

MB No - 1259

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	-	Road	1	14.4	3.6	0.1		5.184			?	
ii	1st & final	-	Road	1	14.4	3.9	0.1		5.616			?	

10.8 (10.8 Cubic Meter)

Amount (10.8 X 499.983532)

Rs. 5399.8221456

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	14.4	3.6	0.1		5.184			?	
ii	1st & final	-	Road	1	14.4	3.9	0.1		5.616			?	

10.8 (10.8 Cubic Meter)

Amount (10.8 X 5494.4826988)

Rs. 59340.41314704

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	14.4	3.6	0.095		4.9248			?	
ii	1st & final	-	Road	1	14.4	3.9	0.095		5.3352			?	
iii	1st & final	-	Joint	2	3.6	0.006	0.095		0.004104		?	?	

iv	1st & final	-	Joint	2	3.9	0.006	0.095		0.004446		?	?	
									10.25145 (10.25145 Cubic Meter)				
Amount (10.25145 X 7268.1904416)									Rs. 74509.49090254				
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	-	cutoff	2	21.5	0.225	0.15		1.45125			?	
ii	1st & final	-	cutoff	2	7	0.225	0.15		0.4725			?	
									1.92375 (1.92375 Cubic Meter)				
Amount (1.92375 X 240.77592)									Rs. 463.1926761				
Total Estimate Amount									Rs. 139712.91887128				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1937				
6) Any Other Lumpsum @									Rs. 0				
Total Addition									Rs. 1937				
<u>Deduction</u>													
8) Royalty @									Rs. 3268.1599875				
9) Additional Royalty @									Rs. 3575.9606625				
10) EMF @									Rs. 163.407999375				
11) DMF @									Rs. 326.81599875				
12) Empty Gunny Bag @									Rs. 461.565				
13) Labour Cess @									Rs. 1416.4991887128				
16) Any Other Lumpsum Bill @									Rs. 0				
Total Deduction									Rs. 9212.4088368378				
Grand Total Amount									Rs. 132437.51003444				

BANDEETA BALIARSINGH
JE
Ranapur Block

SUBHASHREE PANDA
AEE
Ranapur Block

Shri Manoj Kumar Nayak
BDO
Ranapur Block

SATYANARAYAN NARENDRASINGH
SO
Ranapur Block

KHIRODINI MAJHI
AO
Ranapur Block

Chairperson PS
Ranapur Block