

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM GOBINDAPUR
PADMACHARN DAS TUBEWELL TO SUSHANT MANDAL HOUSE

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

Estimated Cost - Rs. 149997.42950036

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of Executant - SOUMITA MOHANTY, AE / JE

Name of the J.E - SOUMITA MOHANTY

Bill Name - Work Done Estimate

MB No - 13/2024-25 Page No - 130-134

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-12-2025

Date of the Completion of the Work -

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	-	Base	1	102	9.5	0.33		319.77			?	

319.77 (9.054863136 Cubic Meter)

Amount (9.054863136 X 240.77592) Rs. 2180.1930020445

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	-	Base	1	102	9.5	0.33		319.77			?	

319.77 (9.054863136 Cubic Meter)

Amount (9.054863136 X 1216.164432) Rs. 11012.202482631

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	-	Base	1	102	9.5	0.33		319.77			?	

319.77 (9.054863136 Cubic Meter)

Amount (9.054863136 X 7096.2342147) Rs. 64255.429595109

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
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i	1st & final	-	Base	2	102		0.67		136.68			?	
									136.68 (12.69798204 Square Meter)				
Amount (12.69798204 X 216.23489289764)									Rs. 2745.7467864356				
R.C.C. Work (AR0401) : R.C.C work - 'Reinforced cement concrete (1:2:4) work with 12mm size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (To be used for minor repair work only)													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Wearing Coat	1	102	9.5	0.29		281.01			?	
									281.01 (7.957303968 Cubic Meter)				
Amount (7.957303968 X 8468.7036409)									Rs. 67388.04908555				
Total Estimate Amount									Rs. 147581.62095177				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1500				
6) Any Other Lumpsum @									Rs. 915				
Total Addition									Rs. 2415				
<u>Deduction</u>													
8) Royalty @									Rs. 2655				
9) Additional Royalty @									Rs. 9735				
10) EMF @									Rs. 133				
11) DMF @									Rs. 266				
12) Empty Gunny Bag @									Rs. 371				
13) Labour Cess @									Rs. 1500				
Total Deduction									Rs. 14660				
Grand Total Amount									Rs. 135336.62095177				

SOUMITA MOHANTY
JE
Bhograi Block

PRAMOD KUMAR BEHERA
AEE
Bhograi Block

Prasanta Kumar Moharana
BDO
Bhograi Block

MAHENDRA NATH PANDA
SO
Bhograi Block

CHITARANJAN PARHI
AO
Bhograi Block

PRABIR KUMAR GIRI
Chairperson PS
Bhograi Block