

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of road from Mahatapalla with school to Panchayata road

Estimated Cost - Rs. 143787.37443571

Name of Executant - BASANTA KUMAR SAHOO, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - DILLIP UDDIN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-07-2025

Date of the Completion of the Work - 31-07-2025

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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	33.5	3.5	0.15		17.5875			✓	

17.5875 (17.5875 Cubic Meter)

Amount (17.5875 X 200.6466)

Rs. 3528.8720775

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	-	Filling sand	1	33.5	3.5	0.05		5.8625			✓	

5.8625 (5.8625 Cubic Meter)

Amount (5.8625 X 701.882532)

Rs. 4114.78634385

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	-	PCC(1:3:6) using 40 mm metal	1	33.5	3.5	0.1		11.725			✓	

11.725 (11.725 Cubic Meter)

Amount (11.725 X 5714.6969883)

Rs. 67004.822187817

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	-	centering and shuttering	2	33.5	0.18			12.06			✓	

									12.06 (12.06 Square Meter)				
Amount (12.06 X 216.23489289764)									Rs. 2607.7928083455				
Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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 specificaion 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	-	PCC(1:2:4) using 12 mm size chips	1	33.5	3.5	0.075		8.79375			✓	
ii	1st & final	-	deductions	4	3.5	0.006	0.075		0.0063		?	✓	
									8.78745 (8.78745 Cubic Meter)				
Amount (8.78745 X 7185.0478981)									Rs. 63138.249152159				
Total Estimate Amount									Rs. 140394.52256967				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1860				
7) Contingency @									Rs. 1438				
Total Addition									Rs. 3298				
<u>Deduction</u>													
7) Contingency @									Rs. 1438				
8) Royalty @									Rs. 3031.9814875				
9) Additional Royalty @									Rs. 5051.1211625				
10) EMF @									Rs. 151.599074375				
11) DMF @									Rs. 303.19814875				
12) Empty Gunny Bag @									Rs. 437.895				
13) Labour Cess @									Rs. 1438				
Total Deduction									Rs. 11851.794873125				
Grand Total Amount									Rs. 131840.72769655				

DILLIP UDDIN
JE
Ranapur Block

GYANENDRA PADHI
AEE
Ranapur Block

Shri Manoj Kumar Nayak
BDO
Ranapur Block

SIMANCHAL SITHA
SO
Ranapur Block

KHIRODINI MAJHI
AO
Ranapur Block

Chairperson PS
Ranapur Block