

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Trinatha Mandira to Mishra Sahi

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

Estimated Cost - Rs. 143787.24722915

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 - 1225 Page No - 63-66

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-05-2025

Date of the Completion of the Work - 17-07-2025

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	-	Existing Road	1	10	7.92	0.05		3.96			?	

3.96 (3.96 Cubic Meter)

Amount (3.96 X 767.633532)

Rs. 3039.82878672

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	-	Existing Road	1	5	7	0.075		2.625			?	

2.625 (2.625 Cubic Meter)

Amount (2.625 X 5291.3696283)

Rs. 13889.845274287

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	-	Existing Road	1	10	7.92	0.075		5.94			?	
ii	1st & final	-		1	27	3.6	0.075		7.29			?	
iii	1st & final	-		1	14.78	3.6	0.075		3.9906			?	
iv	1st & final	-	Expansion Joint	2	7.92	0.005	0.075		0.00594		?	?	
v	1st & final	-		5	3.6	0.005	0.075		0.00675		?	?	

vi	1st & final	-		3	3.6	0.005	0.075		0.00405		?	?	
									17.20386 (17.20386 Cubic Meter)				
Amount (17.20386 X 7071.2683681)									Rs. 121653.11102722				
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	10		0.175		3.5			?	
ii	1st & final	-		2	27		0.075		4.05			?	
iii	1st & final	-		2	14.78		0.15		4.434			?	
									11.984 (11.984 Square Meter)				
Amount (11.984 X 216.23489289764)									Rs. 2591.3589564853				
Total Estimate Amount									Rs. 141174.14404471				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1500				
6) Any Other Lumpsum @									Rs. 1111				
Total Addition									Rs. 2611				
<u>Deduction</u>													
8) Royalty @									Rs. 2794.112415				
9) Additional Royalty @									Rs. 4335.034005				
10) EMF @									Rs. 139.70562075				
11) DMF @									Rs. 279.4112415				
12) Empty Gunny Bag @									Rs. 493.125				
13) Labour Cess @									Rs. 1437.8514404471				
Total Deduction									Rs. 9479.2397226971				
Grand Total Amount									Rs. 134305.90432202				

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