

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of CC road with Guard wall from Badebali to Tadri

Estimated Cost - Rs. 299999.63110341

Head of Account - All Weather Connectivity

Name of Executant - UMESH CHANDRA SAHOO, AE / JE

Name of the J.E - ANANDA KUMAR MEHER

Bill Name - Work Done Estimate

MB No - 05/205-26

Page No - 05-09

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 01-08-2025

Date of the Completion of the Work -

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 Bed	1	100	10.75	0.17		182.75			?	
ii	1st & final	-		1	100	10.66	0.17		181.22			?	
iii	1st & final	-		1	42	11.415	0.17		81.5031			?	

445.4731 (12.61437267808 Cubic Meter)

Amount (12.61437267808 X 674.101472)

Rs. 8503.3671906503

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 Bed	1	100	10.75	0.33		354.75			?	
ii	1st & final	-		1	100	10.66	0.33		351.78			?	
iii	1st & final	-		1	42	11.415	0.33		158.2119			?	

864.7419 (24.48672343392 Cubic Meter)

Amount (24.48672343392 X 5399.7895024)

Rs. 132223.15214665

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 Bed	1	100	10.75	0.25		268.75			?	
ii	1st & final	-		1	100	10.66	0.25		266.5			?	

iii	1st & final	-		1	42	11.415	0.25		119.8575			?	
									655.1075 (18.550548056 Cubic Meter)				
Amount (18.550548056 X 8089.9556508)									Rs. 150073.11107107				
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 Bed	2	100		0.58		116			?	
ii	1st & final	-		2	100		0.58		116			?	
iii	1st & final	-		2	42		0.58		48.72			?	
									280.72 (26.07973016 Square Meter)				
Amount (26.07973016 X 215.69813962884)									Rs. 5625.3492775342				
Total Estimate Amount									Rs. 296424.97968591				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1000				
7) Contingency @									Rs. 2574				
Total Addition									Rs. 3574				
<u>Deduction</u>													
7) Contingency @									Rs. 2574				
8) Royalty @									Rs. 6371.4083364099				
9) Additional Royalty @									Rs. 6352.7464850655				
10) EMF @									Rs. 318.57041682049				
11) DMF @									Rs. 637.14083364099				
12) Empty Gunny Bag @									Rs. 919.185				
13) Labour Cess @									Rs. 2964				
16) Any Other Lumpsum Bill @									Rs. 2964				
Total Deduction									Rs. 23101.051071937				
Grand Total Amount									Rs. 276897.92861398				

ANANDA KUMAR MEHER
JE
Phulbani Block

Laxmidhar Singh
AEE
Phulbani Block

SOUMYA RANJAN PATRO
BDO
Phulbani Block

M SURESH
SO
Phulbani Block

Hitesh Mishra
AO
Phulbani Block

SASMITA KANHAR
Chairperson PS
Phulbani Block