

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Imp. of Sabarapalli to Sanachandi CC road

Estimated Cost - Rs. 143761.49852048

Head of Account - All Weather Connectivity

Name of Executant - Gayatri Khatua, AE / JE

Name of the J.E - Aishwarya Rajalaxmi Nath

Bill Name - Work Done Estimate

MB No - 976 Page No - 3-7

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-12-2025

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	1	15	4.2	0.05		3.15			?	
ii	1st & final	-		1	15	4.2	0.05		3.15			?	
iii	1st & final	-		1	2.1	4.2	0.05		0.441			?	

6.741 (6.741 Cubic Meter)

Amount (6.741 X 793.933932)

Rs. 5351.908635612

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	-	Road	1	15	4.2	0.1		6.3			?	
ii	1st & final	-		1	15	4.2	0.1		6.3			?	
iii	1st & final	-		1	2.1	4.2	0.1		0.882			?	

13.482 (13.482 Cubic Meter)

Amount (13.482 X 5384.25149878)

Rs. 72590.478706552

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	15	4.2	0.063		3.969			?	
ii	1st & final	-		1	15	4.2	0.063		3.969			?	

iii	1st & final	-		1	2.1	4.2	0.075		0.6615			?	
									8.5995 (8.5995 Cubic Meter)				
Amount (8.5995 X 6934.31395986)									Rs. 59631.632897816				
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	2	32.1		0.225		14.445			?	
									14.445 (14.445 Square Meter)				
Amount (14.445 X 216.23489289764)									Rs. 3123.5130279064				
Total Estimate Amount									Rs. 140697.53326789				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1500				
7) Contingency @									Rs. 1438				
Total Addition									Rs. 2938				
<u>Deduction</u>													
7) Contingency @									Rs. 1438				
8) Royalty @									Rs. 3286.569825				
9) Additional Royalty @									Rs. 5560.879275				
10) EMF @									Rs. 164.32849125				
11) DMF @									Rs. 328.6569825				
12) Empty Gunny Bag @									Rs. 465.51				
13) Labour Cess @									Rs. 1438				
Total Deduction									Rs. 12681.94457375				
Grand Total Amount									Rs. 130953.58869414				

Aishwarya Rajalaxmi Nath
JE
Bhapur Block

Ritimukta Swain
AEE
Bhapur Block

SARADA PRASANNA PANDA
BDO
Bhapur Block

Mohammed Sultan Haque
SO
Bhapur Block

Dillip Kumar Behera
AO
Bhapur Block

Chairperson PS
Bhapur Block