

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with CC/ Grade-II Metalling near Hiromunda Shiba Mandir

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

Estimated Cost - Rs. 299999.16149718

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - Niranjn Nayak, AE / JE

Name of the J.E - Niranjn Nayak

Bill Name - Work Done Estimate

MB No - 316 Page No - 131-134-4

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-07-2025

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	5	3.75	0.1	1	1.875			?	
ii	1st & final	-	Road	1	13	9	0.1	1	11.7			?	
iii	1st & final	-	Road	1	8	11	0.1	1	8.8			?	
iv	1st & final	-	Road	1	8	5.5	0.1	1	4.4			?	
26.775 (26.775 Cubic Meter)													
Amount (26.775 X 734.636832)										Rs. 19669.9011768			

Bridge Works(AR2001A) : Plain Cement Concrete PCC Grade M15 in Open Foundation using 40 mm down hard granite(Crusher Broken) - Plain Cement Concrete PCC Grade M15 in Open Foundation using 40 mm down 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 Bed	1	5	3.75	0.1	1	1.875			?	
ii	1st & final	-	Road	1	13	9	0.1	1	11.7			?	
iii	1st & final	-	Road	1	8	11	0.1	1	8.8			?	
iv	1st & final	-	Road	1	8	5.5	0.1	1	4.4			?	
26.775 (26.775 Cubic Meter)													
Amount (26.775 X 5120.6107456267)										Rs. 137104.35271415			

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	5	3.75	0.07	1	1.3125			?	
ii	1st & final	-	Road	1	13	9	0.07	1	8.19			?	
iii	1st & final	-	Road	1	8	11	0.075	1	6.6			?	
iv	1st & final	-	Road	1	8	5.5	0.075	1	3.3			?	
									19.4025 (19.4025 Cubic Meter)				
Amount (19.4025 X 7172.79327924)										Rs. 139170.12160045			
Total Estimate Amount										Rs. 295944.37549141			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 1055			
7) Contingency @										Rs. 3000			
Total Addition										Rs. 4055			
<u>Deduction</u>													
7) Contingency @										Rs. 3000			
8) Royalty @										Rs. 7067			
9) Additional Royalty @										Rs. 17687			
10) EMF @										Rs. 353			
11) DMF @										Rs. 707			
12) Empty Gunny Bag @										Rs. 1081			
13) Labour Cess @										Rs. 3000			
Total Deduction										Rs. 32895			
Grand Total Amount										Rs. 267104.37549141			

Niranjan Nayak
JE
Bheden Block

Sunil Kumar Prusty
AEE
Bheden Block

KARNA SUNA
BDO
Bheden Block

Kuber Majhi
SO
Bheden Block

Manoranjan Meher
AO
Bheden Block

Suprabha Mahaling
Chairperson PS
Bheden Block