

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Gaudakera bridge to Nua Pokhari road,Goudakera GP

Estimated Cost - Rs. 143787.36572568

Head of Account - All Weather Connectivity

Name of Executant - Subrat Mangaraj , AE / JE

Name of the J.E - Ritupurna Swain

Bill Name - Work Done Estimate

MB No - 13/2024-25

Page No - 85-87

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-12-2025

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 | - | | 1 | 30 | 3.6 | 0.1 | 1 | 10.8 | | | ? | |

10.8 (10.8 Cubic Meter)

Amount (10.8 X 828.607232)

Rs. 8948.9581056

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 | - | | 1 | 30 | 3.6 | 0.075 | 1 | 8.1 | | | ? | |

8.1 (8.1 Cubic Meter)

Amount (8.1 X 7786.38296868)

Rs. 63069.702046308

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 | - | | 1 | 30 | 3.6 | 0.1 | 1 | 10.8 | | | ? | |

10.8 (10.8 Cubic Meter)

Amount (10.8 X 6288.88394164)

Rs. 67919.946569712

Total Estimate Amount

Rs. 139938.60672162

Addition

5) Display Citizen Board @ Rs. 2310

7) Contingency @ Rs. 1438

Total Addition

Rs. 3748

Deduction

7) Contingency @ Rs. 1438

| | |
|------------------------------|----------------------------|
| 8) Royalty @ | Rs. 2983 |
| 9) Additional Royalty @ | Rs. 1058 |
| 10) EMF @ | Rs. 149 |
| 11) DMF @ | Rs. 298 |
| 12) Empty Gunny Bag @ | Rs. 404 |
| 13) Labour Cess @ | Rs. 1438 |
| 16) Any Other Lumpsum Bill @ | Rs. 4311 |
| Total Deduction | Rs. 12079 |
| Grand Total Amount | Rs. 131607.60672162 |

Ritupurna Swain
JE
Sadar Block

Ashok Kumar Dalabehera
AEE
Sadar Block

SAMBEET SATAPATHY
BDO
Sadar Block

Rupak Kumar routray
SO
Sadar Block

Sukanta Kumar Murudi
AO
Sadar Block

Chairperson PS
Sadar Block