

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Maint & Imp of Lekhanpur school road

(Supplies actually Measured)

Estimated Cost - Rs. 159825.828125

Head of Account - Maintenance and improvement of

Name of Executant - Manoja Kumar Sethi, AE / JE

Road infrastructure

Name of the J.E - Monalisa Satapathy

Bill Name - Work Done Estimate

MB No - 174 Page No - 1-4

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-11-2024

Date of the Completion of the Work - 17-12-2024

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift
 - Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth and as per the direction of the Engineer-in-charge

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cutoff	2	105	0.75	0.5	1	78.75			✓	

78.75 (2.229948 Cubic Meter)

Amount (2.229948 X 235.56432)

Rs. 525.29618425536

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	-	cutoff	2	105	0.75	0.33	1	51.975			✓	
ii	1st & final	-	Road	1	105	10.5	0.16		176.4			✓	

228.375 (6.4668492 Cubic Meter)

Amount (6.4668492 X 779.535372)

Rs. 5041.1376967899

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	-	cutoff	2	105	0.75	0.66	1	103.95			✓	
ii	1st & final	-	Road	1	105	10.5	0.33		363.825			✓	

467.775 (13.24589112 Cubic Meter)

Amount (13.24589112 X 5130.2318043)

Rs. 67954.491900119

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 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	105	12	0.33	1	415.8			✓	
ii	1st & final	-	deduct	7	12	0.02	0.33		0.5544		?	✓	
									415.2456 (11.75842660608 Cubic Meter)				
Amount (11.75842660608 X 6905.5061581)									Rs. 81197.887337852				

R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc - Rigid and smooth centering 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	105		0.83	1	174.3			✓	
									174.3 (16.1929929 Square Meter)				
Amount (16.1929929 X 215.22489289764)									Rs. 3485.1351625947				
Total Estimate Amount									Rs. 158203.94828161				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1622				
Total Addition									Rs. 1622				
<u>Deduction</u>													
8) Royalty @									Rs. 3662.889112854				
9) Additional Royalty @									Rs. 5965.7168548584				
10) EMF @									Rs. 183.1444556427				
11) DMF @									Rs. 366.2889112854				
12) Empty Gunny Bag @									Rs. 540.465				
13) Labour Cess @									Rs. 1598.2594828161				
Total Deduction									Rs. 12316.763817457				
Grand Total Amount									Rs. 147509.18446415				

Monalisa Satapathy
JE
Nayagarh Block

Chandra Sekhar Samantaray
AEE
Nayagarh Block

Aishwarya Bhuyan
BDO
Nayagarh Block

Abhimanyu Rout
SO
Nayagarh Block

Sukanta Kumar Murudi
AO
Nayagarh Block

Kishor Chandra Sahoo
Chairperson PS
Nayagarh Block