

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Improvement of road from NH-57 to Chhelibahal Road

(Supplies actually Measured)

Estimated Cost - Rs. 143787.99839316

Head of Account - All Weather Connectivity

Name of Executant - Ashutosh Behera, AE / JE

Name of the J.E - MANOJ KUMAR BEHERA

Bill Name - Work Done Estimate

MB No - 1304 Page No - 101-105

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-03-2025

Date of the Completion of the Work - 15-04-2025

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	30	0.25	0.25		3.75			✓	
ii	1st & final	-	END CUTOFF	1	2.55	0.25	0.25		0.159375			✓	

3.909375 (3.909375 Cubic Meter)

Amount (3.909375 X 235.56432)

Rs. 920.9092635

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	-	SIDE CUTOFF	2	30	0.25	0.1		1.5			✓	
ii	1st & final	-	END CUTOFFS	1	2.55	0.25	0.1		0.06375				
iii	1st & final	-	ROADBED	1	29.75	2.55	0.1		7.58625			✓	

9.15 (9.15 Cubic Meter)

Amount (9.15 X 514.258872)

Rs. 4705.4686788

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	-	CUTOFF	2	30	0.25	0.25		3.75			✓	
ii	1st & final	-	ENDCUTOFF	1	2.55	0.25	0.25		0.159375				
iii	1st & final	-	ROADBED	1	30	3.05	0.1		9.15			✓	

13.059375 (13.059375 Cubic Meter)

Amount (13.059375 X 5361.4464684)	Rs. 70017.139973261
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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	-	ENDCUTOFF	2	2.55	0.1			0.51			✓	
ii	1st & final	-	SIDECUTOFF	4	30	0.1			12				
iii	1st & final	-	ROADSIDE	2	30	0.2			12			✓	
iv	1st & final	-	End cut off	1	3.05	0.2			0.61				

25.12 (25.12 Square Meter)

Amount (25.12 X 215.38264180804)	Rs. 5410.411962218
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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	30	3.05	0.095		8.6925			✓	

8.6925 (8.6925 Cubic Meter)

Amount (8.6925 X 6877.3025848)	Rs. 59780.952718374
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Total Estimate Amount	Rs. 140834.88259615
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Addition

5) Display Citizen Board @	Rs. 1530
7) Contingency @	Rs. 1408.3488259615
Total Addition	Rs. 2938.3488259615

Deduction

7) Contingency @	Rs. 1437.7323142211
8) Royalty @	Rs. 3323.386875
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 166.16934375
11) DMF @	Rs. 332.3386875
12) Empty Gunny Bag @	Rs. 497.07
13) Labour Cess @	Rs. 1437.7323142211

Total Deduction	Rs. 7194.4295346922
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Grand Total Amount	Rs. 136578.80188742
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**MANOJ KUMAR BEHERA
JE
Boudh Block**

**Swadhin Kumar Das
AEE
Boudh Block**

**YUDHISTIR MEHER
BDO
Boudh Block**

**Niranjan Padhi
SO
Boudh Block**

**Danardan Tripathy
AO
Boudh Block**

**Priyadarshi Pratyush Rath
Chairperson PS
Boudh Block**