

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. Of CC Road From Nuabandh To Triveni Chowk At Ainlachuan

Estimated Cost - Rs. 299999.08143834

Name of Executant - Jyotranjan Mohanty, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Prabhat Kumar Rath

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-04-2025

Date of the Completion of the Work - 31-05-2025

MB No - 38/24-25 Page No - 13-16

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0101a) : Earthwork in ordinary soil within 50m, initial lead and 1.5m, initial lift - Earth work in ordinary soil 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 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	231	0.75	0.5		173.25			✓	

173.25 (4.9058856 Cubic Meter)

Amount (4.9058856 X 146.0864)

Rs. 716.68316611584

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	231	12.83	0.2		592.746			✓	

592.746 (16.7846699328 Cubic Meter)

Amount (16.7846699328 X 681.070472)

Rs. 11431.543073496

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	231	0.75	0.66		228.69			✓	
ii	1st & final	-	Road base	1	29	12.91	0.25		93.5975			✓	
iii	1st & final	-	Road	1	51	19.5	0.25		248.625			✓	
iv	1st & final	-	road	1	60	10.66	0.25		159.9			✓	
v	1st & final	-	road	1	58	10.5	0.25		152.25			✓	
vi	1st & final	-	road	1	32.5	10.66	0.2		69.29			✓	

952.3525 (26.967575272 Cubic Meter)

Amount (26.967575272 X 5764.94578817)

Rs. 155466.60948147

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	29	14.41	0.16		66.8624			✓	
ii	1st & final	-	road	1	51	21	0.16		171.36			✓	
iii	1st & final	-	road	1	60	12.16	0.16		116.736			✓	
iv	1st & final	-	road	1	58	12	0.16		111.36			✓	
v	1st & final	-	road	1	32.5	12.16	0.16		63.232			✓	

529.5504 (14.99517276672 Cubic Meter)

Amount (14.99517276672 X 7356.76463279)

Rs. 110315.95667278

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	-	Cutoff	4	231		0.66		609.84			✓	
ii	1st & final	-	Road	2	231		0.16		73.92			✓	

683.76 (63.52335528 Square Meter)

Amount (63.52335528 X 215.22489289764)

Rs. 13671.807336637

Total Estimate Amount

Rs. 291602.5997305

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 2395
7) Contingency @	Rs. 3000
Total Addition	Rs. 8395

Deduction

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6396.6812909453
9) Additional Royalty @	Rs. 8211.541180489
10) EMF @	Rs. 319.83406454726
11) DMF @	Rs. 639.66812909453
12) Empty Gunny Bag @	Rs. 871.845
13) Labour Cess @	Rs. 2999.975997305
Total Deduction	Rs. 22439.545662381
Grand Total Amount	Rs. 277558.05406812

Prabhat Kumar Rath
JE
Balangir Block

Neincy Rani Purty
AEE
Balangir Block

HRUSHIKESH GOND
BDO
Balangir Block

Nila Madhab Pattnaik
SO
Balangir Block

RAJKISHOR SETH
AO
Balangir Block

Sarita Bag
Chairperson PS
Balangir Block