

RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Constn. of CC road from Ainlachuan to Debtgudi Ainlachuan

(Supplies actually Measured)

Estimated Cost - Rs. 257164.390625

Head of Account - 5TH SFC DEVOLUTION GRANT
TO ZILLA PARISHAD

Name of Executant - Jyotranjan Mohanty, AE / JE

Name of the J.E - Prabhat Kumar Rath

Bill Name - Work Done Estimate

MB No - 38/24-25 Page No - 19-23

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-03-2025

Date of the Completion of the Work - 10-06-2025

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	-	Cut off	2	219.5	0.75	0.5		164.625			✓	
									164.625 (4.6616532 Cubic Meter)				
Amount (4.6616532 X 146.0864)									Rs. 681.00413403648				

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	-	Base	1	219.5	12.16	0.16		427.059			✓	
									427.059 (12.09294995456 Cubic Meter)				
Amount (12.09294995456 X 681.070472)									Rs. 8236.1511334246				

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	-	Cut off	2	219.5	0.75	0.75		246.938			✓	
ii	1st & final	-	Base	0.5	17	15.54	0.25		33.0225			✓	
iii	1st & final	-	Base	1	44	11.54	0.25		126.94			✓	
iv	1st & final	-	Base	1	50	11.54	0.25		144.25			✓	
v	1st & final	-	Base	1	36.5	11.37	0.25		103.751			✓	
vi	1st & final	-	Base	1	54	11.54	0.25		155.79			✓	
vii	1st & final	-	Base	1	26.5	11.54	0.25		76.4525			✓	

									887.144 (25.12107214 Cubic Meter)				
Amount (25.12107214 X 5568.01045842)									Rs. 139874.39240224				
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 specificaion 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	-	Base	0.5	17	16	0.16		21.76			✓	
ii	1st & final	-	Base	1	44	12	0.16		84.48			✓	
iii	1st & final	-	Base	1	50	12	0.16		96			✓	
iv	1st & final	-	Base	1	36.5	11.83	0.16		69.0872			✓	
v	1st & final	-	Base	1	54	12	0.16		103.68			✓	
vi	1st & final	-	Base	1	26.5	12	0.16		50.88			✓	
									425.8872 (12.05976266496 Cubic Meter)				
Amount (12.05976266496 X 7172.78811814)									Rs. 86502.122350813				
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	-	Cut off	4	219.5		0.75		658.5			✓	
ii	1st & final	-	Base	2	219.5		0.16		70.24			✓	
									728.74 (67.70213222 Square Meter)				
Amount (67.70213222 X 215.24382276689)									Rs. 14572.465748502				
Total Estimate Amount									Rs. 249866.13576902				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 1728				
7) Contingency @									Rs. 2570				
Total Addition									Rs. 7298				
<u>Deduction</u>													
7) Contingency @									Rs. 2571.6413576902				
8) Royalty @									Rs. 5581.330557207				
9) Additional Royalty @									Rs. 7434.4279447516				
10) EMF @									Rs. 279.06652786035				
11) DMF @									Rs. 558.1330557207				
12) Empty Gunny Bag @									Rs. 765.33				
13) Labour Cess @									Rs. 2571.6413576902				
Total Deduction									Rs. 19761.57080092				
Grand Total Amount									Rs. 237402.5649681				

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