

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Road from Patrapali to Old Patrapali

Estimated Cost - Rs. 399999.05529515

Head of Account - All Weather Connectivity

Name of Executant - Fagu Murmu, AE / JE

Name of the J.E - Rajesh Kumar Singh

Bill Name - Work Done Estimate

MB No - 1025 Page No - 162-166

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-07-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly 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 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	-	road	1	66.8	3.65	0.2		48.764			?	
ii	1st & final	-	cut off	2	66.8	0.2	0.2		5.344			?	
									54.108 (54.108 Cubic Meter)				
Amount (54.108 X 200.6466)									Rs. 10856.5862328				

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	66.8	3.65	0.1		24.382			?	
ii	1st & final	-	cut off	2	66.8	0.2	0.05		1.336			?	
iii	1st & final	-	Deduct Cutoff	2	66.8	0.2	0.1		2.672		?	?	
									23.046 (23.046 Cubic Meter)				
Amount (23.046 X 575.258832)									Rs. 13257.415042272				

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	-	road	1	66.8	3.65	0.1		24.382			?	
ii	1st & final	-	cut off	2	66.8	0.2	0.2		5.344			?	
									29.726 (29.726 Cubic Meter)				
Amount (29.726 X 5955.000299)									Rs. 177018.33888807				

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	66.8	3.65	0.1		24.382			?	
									24.382 (24.382 Cubic Meter)				
Amount (24.382 X 7472.384)									Rs. 182191.666688				

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	-	road	2	66.8		0.25		33.4			?	
									33.4 (33.4 Square Meter)				
Amount (33.4 X 216.4557413722)									Rs. 7229.6217618315				

Earth Work (AR0114) : Filling of foundation with escalated earth - Filling in foundation and plinth with excavated materials in ordinary soil including watering and ramming as directed by the Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Back filling both side	2	76	0.55	0.3		25.08			?	
									25.08 (25.08 Cubic Meter)				
Amount (25.08 X 99.54497784)									Rs. 2496.5880442272				
Total Estimate Amount									Rs. 393050.2166572				

Addition

5) Display Citizen Board @	Rs. 3000
7) Contingency @	Rs. 3930.502166572
Total Addition	Rs. 6930.502166572

Deduction

7) Contingency @	Rs. 3999.8071882377
8) Royalty @	Rs. 8252.5221
9) Additional Royalty @	Rs. 24552.579645
10) EMF @	Rs. 412.626105
11) DMF @	Rs. 825.25221
12) Empty Gunny Bag @	Rs. 1163.775
13) Labour Cess @	Rs. 3999.8071882377
16) Any Other Lumpsum Bill @	Rs. 9121
Total Deduction	Rs. 52327.369436475
Grand Total Amount	Rs. 347653.3493873

Rajesh Kumar Singh
JE
Jharsuguda Block

PRIYANKA SAHOO
AEE
Jharsuguda Block

Anil Kumar Acharya
BDO
Jharsuguda Block

Benudhar Chhachhan
SO
Jharsuguda Block

Bijayalaxmi Kuanr
AO
Jharsuguda Block

Chitreni Patel
Chairperson PS
Jharsuguda Block