

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road from Papu Rai House to PWD Road
Bagharachaka

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

Estimated Cost - Rs. 399999.46881257

Head of Account - All Weather Connectivity

Name of Executant - Rasmita maharana, AE / JE

Name of the J.E - ROSY PATEL

Bill Name - Work Done Estimate

MB No - 1040 Page No - 64-69

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-05-2025

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	-	Earthwork	1	15	3.64	0.1		5.46			?	
ii	1st & final	-	EW	1	15	3.58	0.1		5.37			?	
iii	1st & final	-	EW	1	15	3.565	0.1		5.3475			?	
iv	1st & final	-	EW	1	11	3.875	0.1		4.2625			?	
v	1st & final	-	EW	1	15	3.875	0.1		5.8125			?	
vi	1st & final	-	EW	1	15	3.675	0.1		5.5125			?	
vii	1st & final	-	CUTOFF	2	80.5	0.2	0.1		3.22			?	

34.985 (34.985 Cubic Meter)

Amount (34.985 X 200.6466)

Rs. 7019.621301

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	15	3.24	0.1		4.86			?	
ii	1st & final	-	RD	1	15	3.18	0.1		4.77			?	
iii	1st & final	-	RD	1	15	3.1655	0.1		4.74825			?	
iv	1st & final	-	RD	1	11	3.475	0.1		3.8225			?	
v	1st & final	-	RD	1	15	3.475	0.1		5.2125			?	

vi	1st & final	-	RD	1	15	3.275	0.1		4.9125			?	
vii	1st & final	-	CUTOFF	2	80.5	0.2	0.05		1.61			?	

29.93575 (29.93575 Cubic Meter)

Amount (29.93575 X 974.966332)

Rs. 29186.348373169

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	15	3.24	0.1		4.86			?	
ii	1st & final	-	RD	1	15	3.18	0.1		4.77			?	
iii	1st & final	-	RD	1	15	3.165	0.1		4.7475			?	
iv	1st & final	-	RD	1	11	3.475	0.1		3.8225			?	
v	1st & final	-	RD	1	15	3.475	0.1		5.2125			?	
vi	1st & final	-	RD	1	15	3.275	0.1		4.9125			?	
vii	1st & final	-	cutoff	2	80.5	0.2	0.05		1.61			?	

29.935 (29.935 Cubic Meter)

Amount (29.935 X 5990.620878)

Rs. 179329.23598293

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	80.5		0.2		32.2			?	

32.2 (32.2 Square Meter)

Amount (32.2 X 216.23489289764)

Rs. 6962.763551304

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	15	3.64	0.0875		4.7775			?	
ii	1st & final	-	RD	1	15	3.58	0.075		4.0275			?	
iii	1st & final	-	RD	1	15	3.565	0.075		4.010625			?	
iv	1st & final	-	RD	1	11	3.875	0.075		3.196875			?	

v	1st & final	-	RD	1	15	3.875	0.075		4.359375			?
vi	1st & final	-	RD	1	15	3.7	0.05		2.775			?
									23.146875 (23.146875 Cubic Meter)			
Amount (23.146875 X 7492.771153)									Rs. 173434.2372821			
Total Estimate Amount									Rs. 395932.2064905			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 100			
7) Contingency @									Rs. 3959.322064905			
Total Addition									Rs. 4059.322064905			
<u>Deduction</u>												
7) Contingency @									Rs. 3999.9152855541			
8) Royalty @									Rs. 8359.29490625			
9) Additional Royalty @									Rs. 35956.578457813			
10) EMF @									Rs. 417.9647453125			
11) DMF @									Rs. 835.929490625			
12) Empty Gunny Bag @									Rs. 1136.16			
13) Labour Cess @									Rs. 3999.9152855541			
Total Deduction									Rs. 54705.758171109			
Grand Total Amount									Rs. 345285.7703843			

ROSY PATEL
JE
Jharsuguda Block

PRIYANKA SAHOO
AEE
Jharsuguda Block

Anil Kumar Acharya
BDO
Jharsuguda Block

Benudhar Chhachhan
SO
Jharsuguda Block

Bijyalaxmi Kuanr
AO
Jharsuguda Block

Chitreni Patel
Chairperson PS
Jharsuguda Block