

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 PWD road to Kurumunda

Estimated Cost - Rs. 143786.74392055

Head of Account - All Weather Connectivity

Name of Executant - Jagadish Budula, AE / JE

Name of the J.E - Manoj Kumar Dabdapat

Bill Name - Work Done Estimate

MB No - 1321 Page No - 71-74

Serial Number of this Bill - 1st & final

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

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0122Ai1) : Earthwork in all kinds of soil within 50m to 75m 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 - Earthwork in all kinds of soil within 50m to 75m 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	29.5	0.2	0.2		2.36			?	

2.36 (2.36 Cubic Meter)

Amount (2.36 X 229.87334168)

Rs. 542.5010863648

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	-	cutoff	2	29.5	0.2	0.1		1.18				
ii	1st & final	-	road	1	15	3.4	0.1		5.1			?	
iii	1st & final	-		1	14.5	3.3	0.1		4.785				

11.065 (11.065 Cubic Meter)

Amount (11.065 X 711.511872)

Rs. 7872.87886368

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	29.5	0.2	0.2		2.36				
ii	1st & final	-	road	1	15	3.8	0.1		5.7			?	
iii	1st & final	-		1	14.5	3.7	0.1		5.365				

13.425 (13.425 Cubic Meter)

Amount (13.425 X 5433.1315214)

Rs. 72939.790674795

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	3.8	0.07		3.99				
ii	1st & final	-		1	14.5	3.7	0.07		3.7555			?	
									7.7455 (7.7455 Cubic Meter)				
									Amount (7.7455 X 6957.5144618)				
									Rs. 53889.428263872				

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	29.5	0.1			11.8			?	
ii	1st & final	-	road	2	29.5	0.17			10.03				
									21.83 (21.83 Square Meter)				
									Amount (21.83 X 215.22489289764)				
									Rs. 4698.3594119555				
									Total Estimate Amount				
									Rs. 139942.95830067				
									<u>Addition</u>				
5) Display Citizen Board @									Rs. 2444				
7) Contingency @									Rs. 1399.4295830067				
									Total Addition				
									Rs. 3843.4295830067				
									<u>Deduction</u>				
7) Contingency @									Rs. 1437.8638788368				
8) Royalty @									Rs. 3316.470125				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 165.82350625				
11) DMF @									Rs. 331.6470125				
12) Empty Gunny Bag @									Rs. 445.785				
13) Labour Cess @									Rs. 1437.8638788368				
									Total Deduction				
									Rs. 7135.4534014235				
									Grand Total Amount				
									Rs. 136650.93448225				

Manoj Kumar Dabdapat
JE
Boudh Block

Prachi Parimita Sabat
AEE
Boudh Block

Jugal Kishore Biswal
BDO
Boudh Block

Niranjan Padhi
SO
Boudh Block

Dhananjaya Sethy
AO
Boudh Block

Priyadarshi Pratyush Rath
Chairperson PS
Boudh Block