

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of Road From Chikalbahal To Dhaunra Dadar

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

Estimated Cost - Rs. 299988.31768162

Head of Account - All Weather Connectivity

Name of Executant - Jyotranjan Mohanty, AE / JE

Name of the J.E - Rasmita Mohanty

Bill Name - Work Done Estimate

MB No - 26/25-26 Page No - 40-43

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-11-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102aa) : Earth work in hard soil or gravelly soil foundation & plinth within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil foundation & plinth 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	-	CUTOFF	2	285	0.5	0.5		142.5			?	
ii	1st & final	-	ROAD	1	100	10	0.5		500			?	
iii	1st & final	-	road	1	185	10.16	0.5		939.8			?	
									1582.3 (44.80567264 Cubic Meter)				
Amount (44.80567264 X 240.77592)									Rs. 10788.127051115				

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	100	10	0.25		250			?	
ii	1st & final	-	road	1	185	10.16	0.25		469.9			?	
									719.9 (20.38526432 Cubic Meter)				
Amount (20.38526432 X 787.520432)									Rs. 16053.812163721				

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	1	285	0.5	0.5		71.25			?	
ii	1st & final	-	Road	1	100	10	0.22		220			?	

iii	1st & final	-	ROAD	1	185	10.16	0.25		469.9			?	
									761.15 (21.55333232 Cubic Meter)				
Amount (21.55333232 X 5578.04540836)									Rs. 120225.46638243				
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	100	11	0.22		242			?	
ii	1st & final	-	Road	1	185	11.16	0.22		454.212			?	
									696.212 (19.7144959616 Cubic Meter)				
Amount (19.7144959616 X 7070.43726132)									Rs. 139390.10683504				
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	285	0.5			285			?	
									285 (26.477355 Square Meter)				
Amount (26.477355 X 216.23489289764)									Rs. 5725.3280226378				
Total Estimate Amount									Rs. 292182.84045495				
Addition													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 3000				
7) Contingency @									Rs. 0				
Total Addition									Rs. 6000				
Deduction													
8) Royalty @									Rs. 6383				
9) Additional Royalty @									Rs. 8258				
10) EMF @									Rs. 319				
11) DMF @									Rs. 638				
12) Empty Gunny Bag @									Rs. 896				
13) Labour Cess @									Rs. 3000				
Total Deduction									Rs. 19494				
Grand Total Amount									Rs. 278688.84045495				

Rasmita Mohanty
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