

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp.of Road with cc/Gr-ii Metaling from Airstrip Chhak to Kalyanpur

Estimated Cost - Rs. 414491.4995323

Name of Executant - Subrat Pradhan, PEO

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - DEEPAK SAHU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-05-2025

Date of the Completion of the Work -

MB No - 13/2025-26

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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 | - | Key wall | 2 | 102 | 0.2 | 0.2 | | 8.16 | | | ? | |

8.16 (8.16 Cubic Meter)

Amount (8.16 X 235.56432)

Rs. 1922.2048512

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 | 30 | 3.6 | 0.1 | | 10.8 | | | ? | |
| ii | 1st & final | - | | 1 | 30 | 3.6 | 0.1 | | 10.8 | | | ? | |
| iii | 1st & final | - | | 1 | 30 | 3.6 | 0.1 | | 10.8 | | | | |
| iv | 1st & final | - | | 1 | 12 | 3.6 | 0.1 | | 4.32 | | | | |

36.72 (36.72 Cubic Meter)

Amount (36.72 X 505.310272)

Rs. 18554.99318784

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 | - | Key wall | 2 | 102 | 0.2 | 0.2 | | 8.16 | | | ? | |
| ii | 1st & final | - | Road | 1 | 30 | 3.6 | 0.075 | | 8.1 | | | ? | |

| | | | | | | | | | | | | | |
|-----|-------------|---|--|---|----|-----|-------|--|------|--|--|--|--|
| iii | 1st & final | - | | 1 | 30 | 3.6 | 0.075 | | 8.1 | | | | |
| iv | 1st & final | - | | 1 | 30 | 3.6 | 0.075 | | 8.1 | | | | |
| v | 1st & final | - | | 1 | 12 | 3.6 | 0.075 | | 3.24 | | | | |

35.7 (35.7 Cubic Meter)

Amount (35.7 X 5279.87492536)

Rs. 188491.53483535

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 | - | Key wall | 2 | 102 | | 0.2 | | 40.8 | | | ? | |

40.8 (40.8 Square Meter)

Amount (40.8 X 215.22489289764)

Rs. 8781.1756302237

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 specification 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 | 30 | 3.6 | 0.075 | | 8.1 | | | ? | |
| ii | 1st & final | - | | 1 | 30 | 3.6 | 0.075 | | 8.1 | | | ? | |
| iii | 1st & final | - | | 1 | 30 | 3.6 | 0.075 | | 8.1 | | | | |
| iv | 1st & final | - | | 1 | 12 | 3.6 | 0.075 | | 3.24 | | | | |

27.54 (27.54 Cubic Meter)

Amount (27.54 X 6829.99676232)

Rs. 188098.11083429

Total Estimate Amount

Rs. 405848.01933891

Addition

| | |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 2000 |
| 6) Any Other Lumpsum @ | Rs. 200 |
| 7) Contingency @ | Rs. 4058 |
| Total Addition | Rs. 6258 |

Deduction

| | |
|-------------------------|------------------|
| 7) Contingency @ | Rs. 4121 |
| 8) Royalty @ | Rs. 9996 |
| 9) Additional Royalty @ | Rs. 4209 |
| 10) EMF @ | Rs. 500 |
| 11) DMF @ | Rs. 1000 |
| 12) Empty Gunny Bag @ | Rs. 1349 |
| 13) Labour Cess @ | Rs. 4121 |
| Total Deduction | Rs. 25296 |

Grand Total Amount

Rs. 386810.01933891

DEEPAK SAHU
JE
Nuapada Block

SWARUP RANJAN SAHOO
AEE
Nuapada Block

ROHITA BHOI
BDO
Nuapada Block

Sourish Pattnaik
SO
Nuapada Block

RADHE SHYAM BHOI
AO
Nuapada Block

TARESHWARI SAHU
Chairperson PS
Nuapada Block