

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of road with CC/Gr-II metalling from Sai Mandir to PMGSY road at Santa

Estimated Cost - Rs. 258991.16767649

Name of Executant - Avaya Kumar Jena, AE / JE

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

Head of Account - Maintenance and improvement
of Road infrastructure

Name of the J.E - Ashashree Sahoo

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-12-2025

Date of the Completion of the Work -

MB No - MB NO 36/2024-2025
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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 | - | Cutoff wall | 2 | 64.008 | 0.229 | 0.2 | | 5.8631328 | | | ? | |

5.8631328 (5.8631328 Cubic Meter)

Amount (5.8631328 X 240.77592)

Rs. 1411.7011940022

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 wall | 2 | 64.008 | 0.229 | 0.1 | | 2.9315664 | | | ? | |
| ii | 1st & final | - | Road bed | 1 | 34 | 2.819 | 0.1 | | 9.5846 | | | ? | |

12.5161664 (12.5161664 Cubic Meter)

Amount (12.5161664 X 1406.892832)

Rs. 17608.904792279

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 wall | 2 | 64.008 | 0.229 | 0.1524 | | 4.4677071936 | | | ? | |
| ii | 1st & final | - | Road Bed | 1 | 34 | 2.9 | 0.1 | | 9.86 | | | ? | |

14.3277071936 (14.3277071936 Cubic Meter)

Amount (14.3277071936 X 6683.27262206)

Rs. 95755.973223879

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 Bed | 1 | 64.008 | 3.2 | 0.0762 | | 15.60771072 | | | ? | |
| | | | | | | | | | 15.60771072 (15.60771072 Cubic Meter) | | | | |
| Amount (15.60771072 X 8090.43332222) | | | | | | | | | Rs. 126273.14289266 | | | | |

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 wall | 4 | 64.008 | | 0.1 | | 25.6032 | | | ? | |
| ii | 1st & final | - | cutoff wall | 2 | 64.008 | | 0.2 | | 25.6032 | | | ? | |
| | | | | | | | | | 51.2064 (51.2064 Square Meter) | | | | |
| Amount (51.2064 X 216.23489289764) | | | | | | | | | Rs. 11072.610419674 | | | | |
| Total Estimate Amount | | | | | | | | | Rs. 252122.33252249 | | | | |

Addition

| | |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 2000 |
| 6) Any Other Lumpsum @ | Rs. 1580 |
| 7) Contingency @ | Rs. 2590 |
| Total Addition | Rs. 6170 |

Deduction

| | |
|---------------------------|----------------------------|
| 7) Contingency @ | Rs. 2590 |
| 8) Royalty @ | Rs. 4539 |
| 9) Additional Royalty @ | Rs. 0 |
| 10) EMF @ | Rs. 227 |
| 11) DMF @ | Rs. 454 |
| 12) Empty Gunny Bag @ | Rs. 659 |
| 13) Labour Cess @ | Rs. 2590 |
| Total Deduction | Rs. 11059 |
| Grand Total Amount | Rs. 247233.33252249 |

Ashashree Sahoo
JE
Chandabali Block

SMRUTYUNJAYA TARAI
AEE
Chandabali Block

BDO Chandabali
BDO
Chandabali Block

Purna Chandra Puhan
SO
Chandabali Block

RATNAKAR SINGH
AO
Chandabali Block

Chairperson PS
Chandabali Block