

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Imp.of Road from Sethjampani to Kukurimundi

Estimated Cost - Rs. 699994.3609278

Head of Account - MAINTENANCE OF ROADS AND  
BRIDGES

Name of Executant - SHIVAM SOURAV NAIK, AE / JE

Name of the J.E - DHANANJAYA KALO

Bill Name - Work Done Estimate

MB No - 34/2024-25

Page No - 183-187

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-04-2025

Date of the Completion of the Work - 22-04-2025

### 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	-	Guard wall	1	30	0.9	0.9		24.3			✓	
ii	1st & final	-		1	30	0.9	0.9		24.3				
iii	1st & final	-		1	30	0.9	0.9		24.3				
iv	1st & final	-		1	7	0.9	0.9		5.67				
									78.57 (78.57 Cubic Meter)				
<b>Amount (78.57 X 235.56432)</b>									<b>Rs. 18508.2886224</b>				

**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	-	Guard wall	1	30	0.9	0.15		4.05			✓	
ii	1st & final	-		1	30	0.9	0.15		4.05				
iii	1st & final	-		1	30	0.9	0.15		4.05				
iv	1st & final	-		1	7	0.9	0.15		0.945				
									13.095 (13.095 Cubic Meter)				
<b>Amount (13.095 X 531.610672)</b>									<b>Rs. 6961.44174984</b>				

**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
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i	1st & final	-	Guard wall	1	30.1	0.9	0.3		8.127				
ii	1st & final	-	hjj	1	30	0.9	0.3		8.1				
iii	1st & final	-		1	30	0.9	0.3		8.1				
iv	1st & final	-		1	7	0.9	0.3		1.89				
v	1st & final	-	2nd footing	1	30	0.675	1.3		26.325			✓	
vi	1st & final	-		1	30	0.675	1.3		26.325			✓	
vii	1st & final	-		1	23	0.675	1.3		20.1825			✓	
viii	1st & final	-		1	14	0.675	1.55		14.6475			✓	

113.697 (113.697 Cubic Meter)

**Amount (113.697 X 5371.62226486)**

**Rs. 610737.33664779**

**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	-	Guard wall	2	30		1.3		78			✓	
ii	1st & final	-		2	30		1.3		78			✓	
iii	1st & final	-		2	23		1.3		59.8			✓	
iv	1st & final	-		2	14		1.5		42			✓	

257.8 (257.8 Square Meter)

**Amount (257.8 X 215.22489289764)**

**Rs. 55484.977389012**

**Total Estimate Amount**

**Rs. 691692.04440904**

**Addition**

5) Display Citizen Board @

Rs. 1390

6) Any Other Lumpsum @

Rs. 6916.9204440904

**Total Addition**

**Rs. 8306.9204440904**

**Deduction**

7) Contingency @

Rs. 7000

8) Royalty @

Rs. 16557.8202

9) Additional Royalty @

Rs. 6838.3172808

10) EMF @

Rs. 827.89101

11) DMF @

Rs. 1655.78202

12) Empty Gunny Bag @

Rs. 362.94

13) Labour Cess @

Rs. 7000

**Total Deduction**

**Rs. 40242.7505108**

**Grand Total Amount**

**Rs. 659756.21434233**

**DHANANJAYA KALO**  
**JE**  
Nuapada Block

**ARUN SAHU**  
**AEE**  
Nuapada Block

**ROHITA BHOI**  
**BDO**  
Nuapada Block

**9938089789**  
**SO**  
Nuapada Block

**RADHE SHYAM BHOI**  
**AO**  
Nuapada Block

**TARESHWARI SAHU**  
**Chairperson PS**  
Nuapada Block