

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Construction of CC road from ballav Patra house to U.P School

(Supplies actually Measured)

Estimated Cost - Rs. 143787.16706724

Head of Account - All Weather Connectivity

Name of Executant - JAYA KRUSHNA MOHANTA, AE / JE

Name of the J.E - RAJESH SAHOO

Bill Name - Work Done Estimate

MB No - 1244      Page No - 60-63

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-05-2025

Date of the Completion of the Work - 29-05-2025

### 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	-	Earth Work	1	34.5	3.45	0.1		11.902500152588			✓	

11.902500152588 (11.9025 Cubic Meter)

**Amount (11.9025 X 240.77592)**

**Rs. 2865.8353878**

**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	-	Sand Filling	1	34.5	3.45	0.075		8.9268798828125			✓	

8.9268798828125 (8.926875 Cubic Meter)

**Amount (8.926875 X 499.983532)**

**Rs. 4463.290492225**

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	Metaling	1	34.5	3.45	0.1		11.902500152588			✓	

11.902500152588 (11.9025 Cubic Meter)

**Amount (11.9025 X 5740.3150828)**

**Rs. 68324.100273027**

**Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum** - Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	-	Cement concrete	1	34.5	3.45	0.075		8.9268798828125			✓	

ii	1st & final	-	Cement Concrete	9	3.45	0.008	0.1		0.02483999915421		?	✓	
									8.9020398836583 (8.902035 Cubic Meter)				
<b>Amount (8.902035 X 7215.5684316)</b>									<b>Rs. 64233.242722998</b>				
<b>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</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Shuttering	28	3		0.1		8.3999996185303			✓	
									8.3999996185303 (8.4 Square Meter)				
<b>Amount (8.4 X 216.39264180804)</b>									<b>Rs. 1817.6981911875</b>				
<b>Total Estimate Amount</b>									<b>Rs. 141704.16706724</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 1000				
6) Any Other Lumpsum @									Rs. 1083				
<b>Total Addition</b>									<b>Rs. 2083</b>				
<b><u>Deduction</u></b>													
8) Royalty @									Rs. 3179.57977125				
9) Additional Royalty @									Rs. 3547.47724875				
10) EMF @									Rs. 158.9789885625				
11) DMF @									Rs. 317.957977125				
12) Empty Gunny Bag @									Rs. 445.785				
13) Labour Cess @									Rs. 1437.8716706724				
16) Any Other Lumpsum Bill @									Rs. 1437.8716706724				
<b>Total Deduction</b>									<b>Rs. 10525.522327032</b>				
<b>Grand Total Amount</b>									<b>Rs. 133261.6447402</b>				

**RAJESH SAHOO**  
JE  
Ranapur Block

**Sashirekha Jena**  
AEE  
Ranapur Block

**Shri Manoj Kumar Nayak**  
BDO  
Ranapur Block

**SIMANCHAL SITHA**  
SO  
Ranapur Block

**KHIRODINI MAJHI**  
AO  
Ranapur Block

**Chairperson PS**  
Ranapur Block