

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road at Nuapalli to Ramachandi Temple

Estimated Cost - Rs. 143787.7032242

Name of Executant - BASANTA KUMAR SAHOO, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - SUSHANTA KUMAR BARAD

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st &amp; final

Date of the Commencement of the work - 04-06-2025

Date of the Completion of the Work - 25-07-2025

MB No - 1268

Page No - 12-16

### 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	-	Road	1	32.1	3.6	0.1	1	11.556			?	
									11.556 (11.556 Cubic Meter)				
<b>Amount (11.556 X 240.77592)</b>									<b>Rs. 2782.40653152</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	-	Road	1	32.1	3.6	0.1	1	11.556			?	
									11.556 (11.556 Cubic Meter)				
<b>Amount (11.556 X 701.882532)</b>									<b>Rs. 8110.954539792</b>				

**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	-	Road	1	32.1	3.6	0.1	1	11.556			?	
									11.556 (11.556 Cubic Meter)				
<b>Amount (11.556 X 5606.9744283)</b>									<b>Rs. 64794.196493435</b>				

**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 specificaion 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	32.1	3.6	0.075		8.667			?	
ii	1st & final	-	Expansion	7	3.6	0.006	0.075		0.01134			?	?

8.65566 (8.65566 Cubic Meter)

**Amount (8.65566 X 7367.1478681)**

**Rs. 63767.527115998**

**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	32.1		0.175	1	11.235			?	

11.235 (11.235 Square Meter)

**Amount (11.235 X 216.23489289764)**

**Rs. 2429.399021705**

**Total Estimate Amount**

**Rs. 141884.48370245**

**Addition**

5) Display Citizen Board @	Rs. 1000
6) Any Other Lumpsum @	Rs. 903
<b>Total Addition</b>	<b>Rs. 1903</b>

**Deduction**

8) Royalty @	Rs. 3189.828465
9) Additional Royalty @	Rs. 6508.643355
10) EMF @	Rs. 159.49142325
11) DMF @	Rs. 318.9828465
12) Empty Gunny Bag @	Rs. 430.005
13) Labour Cess @	Rs. 1437.8748370245
<b>Total Deduction</b>	<b>Rs. 12044.825926774</b>
<b>Grand Total Amount</b>	<b>Rs. 131742.65777568</b>

**SUSHANTA KUMAR BARAD**  
JE  
Ranapur Block

**SUBHASHREE PANDA**  
AEE  
Ranapur Block

**Shri Manoj Kumar Nayak**  
BDO  
Ranapur Block

**SIMANCHAL SITHA**  
SO  
Ranapur Block

**KHIRODINI MAJHI**  
AO  
Ranapur Block

**Chairperson PS**  
Ranapur Block