

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of Benta Nuasahi to Taradevi road

Estimated Cost - Rs. 143787.18253515

Head of Account - All Weather Connectivity

Name of Executant - ATAL BIHARI SAHOO, AE / JE

Name of the J.E - BASANTA KUMAR SAHOO

Bill Name - Work Done Estimate

MB No - 1192

Page No - 182-184

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-07-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	27.1	3.65	0.1		9.8915			?	

9.8915 (9.8915 Cubic Meter)

Amount (9.8915 X 200.6466)

Rs. 1984.6958439

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	27.1	3.65	0.1		9.8915			?	

9.8915 (9.8915 Cubic Meter)

Amount (9.8915 X 767.633532)

Rs. 7593.047081778

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	27.1	3.65	0.1		9.8915			?	

9.8915 (9.8915 Cubic Meter)

Amount (9.8915 X 5863.6094188)

Rs. 57999.89256606

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	1	27.1	3.65	0.1		9.8915			?	

ii	1st & final	-	ExpansionJoint	4	3.65	0.006	0.1		0.00876		?	?	
									9.88274 (9.88274 Cubic Meter)				
Amount (9.88274 X 7614.2467416)									Rs. 75249.62084308				
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	27.1	0.2	0.1		1.084			?	
									1.084 (0.100706852 Square Meter)				
Amount (0.100706852 X 216.39264180804)									Rs. 21.792221752451				
Total Estimate Amount									Rs. 142849.04855657				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 800				
6) Any Other Lumpsum @									Rs. 138				
Total Addition									Rs. 938				
<u>Deduction</u>													
8) Royalty @									Rs. 3058.772635				
9) Additional Royalty @									Rs. 5977.478345				
10) EMF @									Rs. 152.93863175				
11) DMF @									Rs. 305.8772635				
12) Empty Gunny Bag @									Rs. 433.95				
13) Labour Cess @									Rs. 1437.8704855657				
Total Deduction									Rs. 11366.887360816				
Grand Total Amount									Rs. 132420.16119575				

BASANTA KUMAR 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