

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of Road From Main Road To Firm House Of  
Mukesh Chandrakar At Barakothi

Estimated Cost - Rs. 599999.84947544

Name of Executant - Balak Ram Majhi, PEO

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

Head of Account - All Weather Connectivity

Name of the J.E - RAMESH CHANDRA DIP

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-05-2025

Date of the Completion of the Work - 15-07-2025

MB No - 25/2024-25

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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	-	CC ROAD	1	8	6	0.1		4.8000001907349			✓	
ii	1st & final	-		1	19	5	0.1		9.5				
iii	1st & final	-		1	16	4.9	0.1		7.8400001525879				
iv	1st & final	-		1	18	4.6	0.1		8.2799997329712				
v	1st & final	-		1	22	4.7	0.1		10.340000152588				
vi	1st & final	-		1	18	4.9	0.1		8.8199996948242				
vii	1st & final	-		1	11.295	4.9	0.1		5.5345501899719				

55.114550113678 (55.11455 Cubic Meter)

**Amount (55.11455 X 449.756232)**

**Rs. 24788.112336376**

**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	-	CC ROAD	1	8	6	0.1		4.8000001907349			✓	
ii	1st & final	-		1	19	5	0.1		9.5				
iii	1st & final	-		1	16	4.9	0.1		7.8400001525879				
iv	1st & final	-		1	18	4.6	0.1		8.2799997329712				
v	1st & final	-		1	22	4.7	0.1		10.340000152588				

vi	1st & final	-		1	18	4.9	0.1		8.8199996948242				
vii	1st & final	-		1	11.295	4.9	0.1		5.5345501899719				

55.114550113678 (55.11455 Cubic Meter)

**Amount (55.11455 X 5215.92793484)**

**Rs. 287473.52096114**

**R.C.C. Work (AR0401) : R.C.C work** - Reinforced cement concrete (1:2:4) work with 12mm size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (To be used for minor repair work only)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	CC ROAD	1	8	6	0.075		3.5999999046326			✓	
ii	1st & final	-		1	19	5	0.075		7.125				
iii	1st & final	-		1	16	4.9	0.050000000		3.9200000762939				
iv	1st & final	-		1	18	4.6	0.075		6.210000038147				
v	1st & final	-		1	22	4.7	0.075		7.7550001144409				
vi	1st & final	-		1	18	4.9	0.050000000		4.4099998474121				
vii	1st & final	-		1	15	4.9	0.083		6.1005001068115				
viii	1st & final	-		1	6	3.64	0.1		2.1840000152588				

41.304500102997 (41.3045 Cubic Meter)

**Amount (41.3045 X 6712.03893908)**

**Rs. 277237.41235923**

**Total Estimate Amount**

**Rs. 589499.04565674**

**Addition**

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 2600
7) Contingency @	Rs. 5894.9904565674
<b>Total Addition</b>	<b>Rs. 10494.990456567</b>

**Deduction**

7) Contingency @	Rs. 5999.9403611331
8) Royalty @	Rs. 15216.401905
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 760.82009525
11) DMF @	Rs. 1521.6401905
12) Empty Gunny Bag @	Rs. 2051.4
13) Labour Cess @	Rs. 5999.9403611331
<b>Total Deduction</b>	<b>Rs. 31550.142913016</b>

**Grand Total Amount**

**Rs. 568443.89320029**

**RAMESH CHANDRA DIP**  
JE  
Nuapada Block

**ARUN SAHU**  
AEE  
Nuapada Block

**ROHITA BHOI**  
BDO  
Nuapada Block

**Sourish Pattnaik**  
**SO**  
**Nuapada Block**

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

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