

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement Of Nuabandh Tank At Kanakpur

Estimated Cost - Rs. 299999.27522151

Head of Account - Preservation and Development  
of Water Bodies

Name of Executant - Prasant Guru, AE / JE

Name of the J.E - Prabhat Kumar Rath

Bill Name - Work Done Estimate

MB No - 038/24-25      Page No - 066-068

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-07-2025

Date of the Completion of the Work -

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

**Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift** - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	G/Wall	1	130	3	2.5		975			?	

975 (27.60888 Cubic Meter)

**Amount (27.60888 X 179.18208)**

**Rs. 4947.0165448704**

**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	-	G/Wall	1	130	3	0.5		195			?	

195 (5.521776 Cubic Meter)

**Amount (5.521776 X 748.069832)**

**Rs. 4130.6740446616**

**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	-	G/Wall	1	130	3	0.5		195			?	
ii	1st & final	-	G/Wall	1	110	2.25	4		990			?	
iii	1st & final	-	G/Wall	1	20	2.25	5		225			?	

1410 (39.926688 Cubic Meter)

**Amount (39.926688 X 5472.31801246)**

**Rs. 218491.53392027**

**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	-	G/Wall	2	130	1	5		1300			?	
									1300 (120.7739 Square Meter)				
<b>Amount (120.7739 X 216.38633185162)</b>									<b>Rs. 26133.821204414</b>				
<b>Total Estimate Amount</b>									<b>Rs. 253703.04571422</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 3000				
7) Contingency @									Rs. 2600				
<b>Total Addition</b>									<b>Rs. 5600</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 2600				
8) Royalty @									Rs. 5846.8811808				
9) Additional Royalty @									Rs. 5300.51418816				
10) EMF @									Rs. 292.34405904				
11) DMF @									Rs. 584.68811808				
12) Empty Gunny Bag @									Rs. 721.935				
13) Labour Cess @									Rs. 2593.0304571422				
<b>Total Deduction</b>									<b>Rs. 17939.393003222</b>				
<b>Grand Total Amount</b>									<b>Rs. 241363.65271099</b>				

**Prabhat Kumar Rath**  
JE  
Balangir Block

**Neincy Rani Purty**  
AEE  
Balangir Block

**HRUSHIKESH GOND**  
BDO  
Balangir Block

**Nila Madhab Pattnaik**  
SO  
Balangir Block

**RAJKISHOR SETH**  
AO  
Balangir Block

**Sarita Bag**  
Chairperson PS  
Balangir Block