

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of CC road with Culvert at Jambaguda

Estimated Cost - Rs. 209999.19697788

Head of Account - All Weather Connectivity

Name of Executant - BINOD BEHERA, AE / JE

Name of the J.E - ARABINDA BEHERA

Bill Name - Work Done Estimate

MB No - 11/24-25

Page No - 57-59

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-09-2025

Date of the Completion of the Work -

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	-	Excavation	1	48	3.65	0.15		26.28			?	

26.28 (26.28 Cubic Meter)

Amount (26.28 X 240.77592)

Rs. 6327.5911776

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	48	3.65	0.1		17.52			?	

17.52 (17.52 Cubic Meter)

Amount (17.52 X 515.507232)

Rs. 9031.68670464

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	-	Metal Concrete	1	48	3.65	0.1		17.52			?	

17.52 (17.52 Cubic Meter)

Amount (17.52 X 5279.21385208)

Rs. 92491.826688442

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
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i	1st & final	-	Chips Concrete	1	48	3.65	0.082		14.3664			?	
									14.3664 (14.3664 Cubic Meter)				
Amount (14.3664 X 6846.25691796)									Rs. 98356.065386181				
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	-	Shuttering	1	48	0.15	1		7.2			?	
									7.2 (7.2 Square Meter)				
Amount (7.2 X 216.39264180804)									Rs. 1558.0270210179				
Total Estimate Amount									Rs. 207765.19697788				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 2000				
6) Any Other Lumpsum @									Rs. 233				
Total Addition									Rs. 2233				
<u>Deduction</u>													
7) Contingency @									Rs. 2099.9819697788				
8) Royalty @									Rs. 5001.1716				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 250.05858				
11) DMF @									Rs. 500.11716				
12) Empty Gunny Bag @									Rs. 686.43				
13) Labour Cess @									Rs. 2099.9819697788				
Total Deduction									Rs. 10637.741279558				
Grand Total Amount									Rs. 199360.45569832				

ARABINDA BEHERA
JE
Nabarangpur Block

SURYA NARAYAN BEHERA
AEE
Nabarangpur Block

SUNIL KHORA
BDO
Nabarangpur Block

Subash chandra dash
SO
Nabarangpur Block

PRADEEP KUMAR AMANATYA
AO
Nabarangpur Block

SARAT BHATRA
Chairperson PS
Nabarangpur Block