

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Constreuction of Nuasahi CC Road at Pimpal

Estimated Cost - Rs. 143787.99378597

Head of Account - All Weather Connectivity

Name of Executant - ARATI PRABHA MEKAP, AE / JE

Name of the J.E - PRASANTA KUMAR BEHERA

Bill Name - Work Done Estimate

MB No - 1181

Page No - 195-198

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-05-2025

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 | - | Earthwork | 1 | 29.8 | 3.5 | 0.09 | | 9.387 | | | ? | |

9.387 (9.387 Cubic Meter)

Amount (9.387 X 240.77592)

Rs. 2260.16356104

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 | 20 | 3.5 | 0.1 | | 7 | | | ? | |
| ii | 1st & final | - | sand fill | 1 | 9.8 | 3.34 | 0.075 | | 2.4549 | | | ? | |

9.4549 (9.4549 Cubic Meter)

Amount (9.4549 X 1227.890532)

Rs. 11609.582191007

Concrete (AR0307) : First floor - 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 specifaicon 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 | - | wearing coat | 1 | 20 | 3.5 | 0.1 | | 7 | | | ? | |
| ii | 1st & final | - | wearing coat | 1 | 9.8 | 3.34 | 0.075 | | 2.4549 | | | ? | |

9.4549 (9.4549 Cubic Meter)

Amount (9.4549 X 7642.1378916)

Rs. 72255.649551289

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 | - | centering | 2 | 20 | | 0.2 | | 8 | | | ? | |
| ii | 1st & final | - | centering | 2 | 9.8 | | 0.175 | | 3.43 | | | ? | |

11.43 (11.43 Square Meter)

Amount (11.43 X 216.23489289764)

Rs. 2471.56482582

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 | - | Mettaling | 1 | 20 | 3.5 | 0.1 | | 7 | | | ? | |
| ii | 1st & final | - | Mettailing | 1 | 9.8 | 3.34 | 0.075 | | 2.4549 | | | ? | |

9.4549 (9.4549 Cubic Meter)

Amount (9.4549 X 5351.3212588)

Rs. 50596.207369828

Total Estimate Amount

Rs. 139193.16749898

Addition

| | |
|----------------------------|----------------------------|
| 5) Display Citizen Board @ | Rs. 1000 |
| 6) Any Other Lumpsum @ | Rs. 2202 |
| 7) Contingency @ | Rs. 1391.9316749898 |
| Total Addition | Rs. 4593.9316749898 |

Deduction

| | |
|------------------------------|---------------------------|
| 7) Contingency @ | Rs. 1391.93 |
| 8) Royalty @ | Rs. 2924.873315 |
| 9) Additional Royalty @ | Rs. 5261.179105 |
| 10) EMF @ | Rs. 146.24366575 |
| 11) DMF @ | Rs. 292.4873315 |
| 12) Empty Gunny Bag @ | Rs. 418.17 |
| 13) Labour Cess @ | Rs. 1437.8709917397 |
| 16) Any Other Lumpsum Bill @ | Rs. 1437.23 |
| Total Deduction | Rs. 13309.98440899 |

Grand Total Amount

Rs. 130477.11476498

PRASANTA KUMAR BEHERA
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