

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC/Paver Road from Arakhapur to Kalyan Mandap

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

Estimated Cost - Rs. 143703.54210683

Head of Account - All Weather Connectivity

Name of Executant - Prasan Kumar Sahu, AE / JE

Name of the J.E - Prasan Kumar Sahu

Bill Name - Work Done Estimate

MB No - 956      Page No - 49-54

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-11-2025

Date of the Completion of the Work -

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

**Earth Work (AR0122Ai16) : Earthwork in all kinds of soil within 50m lead, with four extra lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layers not exceeding 0.3m in depth -** Earthwork in all kinds of soil within 50m lead, with four extra 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	CUTOFF	2	35	0.23	0.23		3.703			?	
ii	1st & final	-		2	3.5	0.23	0.23		0.3703			?	

4.0733 (4.0733 Cubic Meter)

**Amount (4.0733 X 297.48611508)**

**Rs. 1211.7501925554**

**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	-	CUTOFF	2	35	3.5	0.1		24.5			?	

24.5 (24.5 Cubic Meter)

**Amount (24.5 X 870.239432)**

**Rs. 21320.866084**

**Concrete (AR0304) : Cement concrete (1:4:8) with 4 cm. hard granite(Crusher Broken) metal -** Cement concrete (1:4:8) 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	-	CUTOFF	2	35	0.23	0.25		4.025			?	
ii	1st & final	-		2	3.5	0.23	0.25		0.4025			?	

4.4275 (4.4275 Cubic Meter)

**Amount (4.4275 X 5064.02490848)**

**Rs. 22420.970282295**

**miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	35	3.5			122.5			?	
									122.5 (122.5 Square Meter)				
<b>Amount (122.5 X 632.5356)</b>									<b>Rs. 77485.611</b>				

**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	-		2	35	2	0.3		42			?	
ii	1st & final	-		2	3.5	2	0.3		4.2			?	
									46.2 (46.2 Square Meter)				
<b>Amount (46.2 X 216.23489289764)</b>									<b>Rs. 9990.052051871</b>				
<b>Total Estimate Amount</b>									<b>Rs. 132429.24961072</b>				

**Addition**

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 7940
7) Contingency @	Rs. 1324.2924961072
<b>Total Addition</b>	<b>Rs. 11264.292496107</b>

**Deduction**

7) Contingency @	Rs. 1436.9354210683
8) Royalty @	Rs. 1613.059
9) Additional Royalty @	Rs. 5445.825
10) EMF @	Rs. 80.65295
11) DMF @	Rs. 161.3059
12) Empty Gunny Bag @	Rs. 63.12
13) Labour Cess @	Rs. 1436.9354210683
<b>Total Deduction</b>	<b>Rs. 10237.833692137</b>
<b>Grand Total Amount</b>	<b>Rs. 133455.70841469</b>

**Prasan Kumar Sahu**  
JE  
Buguda Block

**Rajib Chandra Pradhan**  
AEE  
Buguda Block

**DUTIKRUSHNA PATRO**  
BDO  
Buguda Block

**Chitrasen Gouda**  
SO  
Buguda Block

**Manjula Kumari Panda**  
AO  
Buguda Block

**K PRIYADARSHINI ACHARI**  
Chairperson PS  
Buguda Block