

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road from Padmalochan Pradhan house to Bada Kata, Katikela

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

Estimated Cost - Rs. 399999.53050007

Head of Account - All Weather Connectivity

Name of Executant - ROSY PATEL, AE / JE

Name of the J.E - Rasmita maharana

Bill Name - Work Done Estimate

MB No - 1041 Page No - 93-95

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-05-2025

Date of the Completion of the Work - 31-05-2025

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

**Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift** - Earth work in hard soil or gravelly soil 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	-	road	1	83	3.6	0.2	1	59.76			✓	

59.76 (59.76 Cubic Meter)

**Amount (59.76 X 200.6466)**

**Rs. 11990.640816**

**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	83	3.6	0.1		29.88			✓	

29.88 (29.88 Cubic Meter)

**Amount (29.88 X 974.966332)**

**Rs. 29131.99400016**

**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(1:3:6)	1	83	3.6	0.1		29.88			✓	

29.88 (29.88 Cubic Meter)

**Amount (29.88 X 5990.620878)**

**Rs. 178999.75183464**

**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	83		0.2		33.2			✓	

33.2 (33.2 Square Meter)

Amount (33.2 X 216.23489289764)									Rs. 7178.9984442016				
<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> 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 specificaion 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	-	cc (1:2:4)	1	83	3.6	0.075		22.41			✓	
									22.41 (22.41 Cubic Meter)				
Amount (22.41 X 7492.771153)									Rs. 167913.00153873				
Total Estimate Amount									Rs. 395214.38663373				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 833				
7) Contingency @									Rs. 3952.1438663373				
Total Addition									Rs. 4785.1438663373				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 3999.9953050007				
8) Royalty @									Rs. 8251.7355				
9) Additional Royalty @									Rs. 35586.276975				
10) EMF @									Rs. 412.586775				
11) DMF @									Rs. 825.17355				
12) Empty Gunny Bag @									Rs. 1112.49				
13) Labour Cess @									Rs. 3999.9953050007				
Total Deduction									Rs. 54188.253410001				
Grand Total Amount									Rs. 345811.27709007				

**Rasmita maharana**  
JE  
Jharsuguda Block

**PRIYANKA SAHOO**  
AEE  
Jharsuguda Block

**Anil Kumar Acharya**  
BDO  
Jharsuguda Block

**Benudhar Chhachhan**  
SO  
Jharsuguda Block

**Bijayalaxmi Kuanr**  
AO  
Jharsuguda Block

**Chitreni Patel**  
Chairperson PS  
Jharsuguda Block