

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

(To be used for payment for work)

Name of the work - Improvement Of Road At Kalapani Village

(Supplies actually Measured)

Estimated Cost - Rs. 682276

Head of Account - All Weather Connectivity

Name of Executant - SAROJ KUMAR MOHANTY, AE / JE

Name of the J.E - SAROJ KUMAR MOHANTY

Bill Name - Work Done Estimate

MB No - 1704, 1703      Page No - 194-197, 179-182

Serial Number of this Bill - 1st, 2nd & final

Date of the Commencement of the work - 10-02-2025

Date of the Completion of the Work - 04-08-2025

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

**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  | -                    | Approach    | 1 | 5.18 | 4.26 | 0.1 |    | 2.206680059433  |         |           | ✓  |    |
| ii  | 1st  | -                    | Road        | 1 | 4.5  | 4.57 | 0.1 |    | 2.0564999580383 |         |           | ✓  |    |
| iii | 1st  | -                    | Road        | 1 | 3.65 | 3.04 | 0.1 |    | 1.1095999479294 |         |           | ✓  |    |

5.3727799654007 (5.37278 Cubic Meter)

**Amount (5.37278 X 5348.06270388)**

**Rs. 28733.964334152**

**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         | -                    | Road        | 2 | 105 | 0.1  |   |    | 21       |         |           | ✓  |    |
| ii  | 2nd & final | -                    | Road        | 2 | 138 | 0.08 |   |    | 22.08    |         |           | ✓  |    |

43.08 (43.08 Square Meter)

**Amount (43.08 X 215.22489289764)**

**Rs. 9271.8883860303**

**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 |
|-----|------|----------------------|-------------|---|------|------|------|----|-----------------|---------|-----------|----|----|
| i   | 1st  | -                    | Raod        | 1 | 5.18 | 4.26 | 0.1  |    | 2.206680059433  |         |           | ✓  |    |
| ii  | 1st  | -                    | road        | 1 | 3.6  | 3.04 | 0.1  |    | 1.0944000482559 |         |           | ✓  |    |
| iii | 1st  | -                    | road        | 1 | 4.4  | 4.57 | 0.1  |    | 2.0107998847961 |         |           | ✓  |    |
| iv  | 1st  | -                    | Road        | 1 | 5.3  | 19.5 | 0.1  |    | 10.335000038147 |         |           | ✓  |    |
| v   | 1st  | -                    | road        | 1 | 12.8 | 5.74 | 0.1  |    | 7.3471999168396 |         |           | ✓  |    |
| vi  | 1st  | -                    | road        | 1 | 9.6  | 6.8  | 0.1  |    | 6.5279998779297 |         |           | ✓  |    |
| vii | 1st  | -                    | Road        | 1 | 15.3 | 2.74 | 0.07 |    | 2.9345400333405 |         |           | ✓  |    |

|       |             |   |      |   |      |      |       |  |                  |  |  |   |  |
|-------|-------------|---|------|---|------|------|-------|--|------------------|--|--|---|--|
| viii  | 1st         | - | Road | 1 | 6.5  | 3.1  | 0.07  |  | 1.4105000495911  |  |  | ✓ |  |
| ix    | 1st         | - | Road | 1 | 16   | 2.5  | 0.07  |  | 2.7999999523163  |  |  | ✓ |  |
| x     | 1st         | - | Road | 1 | 17.5 | 2.4  | 0.075 |  | 3.1500000953674  |  |  | ✓ |  |
| xi    | 1st         | - | Road | 1 | 22   | 1.4  | 0.07  |  | 2.1559998989105  |  |  | ✓ |  |
| xii   | 1st         | - | Road | 1 | 3.04 | 2.07 | 0.075 |  | 0.47196000814438 |  |  | ✓ |  |
| xiii  | 2nd & final | - | Road | 1 | 19.5 | 8.07 | 0.1   |  | 15.7365          |  |  | ✓ |  |
| xiv   | 2nd & final | - | road | 1 | 27   | 5.48 | 0.1   |  | 14.796           |  |  | ✓ |  |
| xv    | 2nd & final | - | Road | 1 | 15.3 | 4    | 0.075 |  | 4.59             |  |  | ✓ |  |
| xvi   | 2nd & final | - | Road | 1 | 15   | 4    | 0.075 |  | 4.5              |  |  | ✓ |  |
| xvii  | 2nd & final | - | Road | 1 | 15   | 1.2  | 0.075 |  | 1.35             |  |  | ✓ |  |
| xviii | 2nd & final | - | Road | 1 | 12   | 3    | 0.075 |  | 2.7              |  |  | ✓ |  |
| xix   | 2nd & final | - | Road | 1 | 27   | 2.3  | 0.075 |  | 4.6575           |  |  | ✓ |  |
| xx    | 2nd & final | - | Road | 1 | 8    | 1.5  | 0.075 |  | 0.9              |  |  | ✓ |  |

91.675079863071 (91.67508 Cubic Meter)

**Amount (91.67508 X 6910.03746856)**

**Rs. 633478.23773324**

**Total Estimate Amount**

**Rs. 671484.09045342**

**Addition**

5) Display Citizen Board @

Rs. 5000

7) Contingency @

Rs. 5790.5078024103

6) Any Other Lumpsum @

Rs. 0

**Total Addition**

**Rs. 10790.50780241**

**Deduction**

7) Contingency @

Rs. 5873.1628804344

8) Royalty @

Rs. 12930.652518

9) Additional Royalty @

Rs. 14245.63413

10) EMF @

Rs. 646.5326259

11) DMF @

Rs. 1293.0652518

12) Empty Gunny Bag @

Rs. 2441.955

13) Labour Cess @

Rs. 6822.7459825583

**Total Deduction**

**Rs. 44253.748388693**

**Grand Total Amount**

**Rs. 638020.84986714**

**SAROJ KUMAR MOHANTY**  
JE  
Bargarh Block

**SUNIL KUMAR PRUSTY**  
AEE  
Bargarh Block

**BERCIUS DUNGUNG**  
BDO  
Bargarh Block

**SURENDRA PODH**  
SO  
Bargarh Block

**MAHESWAR PRADHAN**  
AO  
Bargarh Block

**NALINI PANDEY**  
Chairperson PS  
Bargarh Block