

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair and Restoration of road from RD road to Jena Sahi

Estimated Cost - Rs. 20999.991238898

Head of Account - Self/Personal Deposit

Name of Executant - Taruna Kumar Nandi , AE / JE

Name of the J.E - Chandra Sekhar Mohapatra

Bill Name - Work Done Estimate

MB No - 596/23-24      Page No - 149-152

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-11-2025

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	-	cut off	2	15	0.75	0.5		11.25			?	

11.25 (0.318564 Cubic Meter)

**Amount (0.318564 X 240.77592)**

**Rs. 76.70254017888**

**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	-	cut off	2	15	0.75	0.33		7.425			?	
ii	1st & final	-	Road bed	1	15	8.5	0.33		42.075			?	

49.5 (1.4016816 Cubic Meter)

**Amount (1.4016816 X 1493.995232)**

**Rs. 2094.1056271821**

**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	-	cut off wall	2	15	0.75	0.5		11.25			?	
ii	1st & final	-	road foundation	1	15	10	0.33		49.5			?	

60.75 (1.7202456 Cubic Meter)

**Amount (1.7202456 X 5862.80999774)**

**Rs. 10085.473102248**

**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 & final	-	wearing coat of road	1	15	10	0.25		37.5			?	

37.5 (1.06188 Cubic Meter)

**Amount (1.06188 X 7292.12762138)**

**Rs. 7743.364478591**

**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	-	cut off wall	2	15	2	0.33		19.8			?	
ii	1st & final	-	road sides	1	15	2	0.58		17.4			?	

37.2 (3.4559916 Square Meter)

**Amount (3.4559916 X 216.23489289764)**

**Rs. 747.30597348114**

**Total Estimate Amount**

**Rs. 20746.951721681**

**Addition**

5) Display Citizen Board @ Rs. 45.57

7) Contingency @ Rs. 207.46

**Total Addition**

**Rs. 253.03**

**Deduction**

7) Contingency @ Rs. 210

8) Royalty @ Rs. 433.61020296

9) Additional Royalty @ Rs. 2138.181179904

10) EMF @ Rs. 21.680510148

11) DMF @ Rs. 43.361020296

12) Empty Gunny Bag @ Rs. 59.175

13) Labour Cess @ Rs. 210

**Total Deduction**

**Rs. 3116.007913308**

**Grand Total Amount**

**Rs. 17883.973808373**

**Chandra Sekhar Mohapatra  
JE  
Soro Block**

**Nirmala Kanta Parida  
AEE  
Soro Block**

**Satyanath Naik  
BDO  
Soro Block**

**Shashikanta Panigrahi  
SO  
Soro Block**

**Debasmita Mohanty  
AO  
Soro Block**

**Anusaya Malik  
Chairperson PS  
Soro Block**