

## 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 Purna Chandra Pradhan house to Malati Bhol house

Estimated Cost - Rs. 20999.993039728

Head of Account - Self/Personal Deposit

Name of Executant - Monalisa Pati , AE / JE

Name of the J.E - Rojalin Jena

Bill Name - Work Done Estimate

MB No - 666/25-26      Page No - 71-76

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-11-2025

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 of	2	13	0.75	0.5		9.75			?	

9.75 (0.2760888 Cubic Meter)

**Amount (0.2760888 X 240.77592)**

**Rs. 66.475534821696**

**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	13	0.75	0.16		3.12			?	
ii	1st & final	-	bed	1	13	8.5	0.33		36.465			?	

39.585 (1.120920528 Cubic Meter)

**Amount (1.120920528 X 1540.455232)**

**Rs. 1726.7278920138**

**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 of	2	13	0.75	1		19.5			?	
ii	1st & final	-	bed	1	13	8.5	0.33		36.465			?	

55.965 (1.584749712 Cubic Meter)

**Amount (1.584749712 X 5948.23175774)**

**Rs. 9426.4585649877**

**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 of	4	13	1			52			?	
ii	1st & final	-	side	2	13	0.25			6.5			?	
									58.5 (5.4348255 Square Meter)				
<b>Amount (5.4348255 X 216.23489289764)</b>									<b>Rs. 1175.1989099099</b>				

**Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation** - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	bed	1	13	10			130			?	
									130 (12.07739 Square Meter)				
<b>Amount (12.07739 X 4.6662)</b>									<b>Rs. 56.355517218</b>				

**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	-	bed	1	13	10	0.25		32.5			?	
									32.5 (0.920296 Cubic Meter)				
<b>Amount (0.920296 X 7372.21052138)</b>									<b>Rs. 6784.6158539839</b>				

**Earth Work (AR0114a) : Filling of foundation with escalated earth** - Filling in foundation and plinth with excavated materials in Hard soil / Gravelly soil including watering and ramming as directed by the Engineer-in-charge.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	berm	2	13	0.75	0.5		9.75			?	
									9.75 (0.2760888 Cubic Meter)				
<b>Amount (0.2760888 X 133.76408892)</b>									<b>Rs. 36.930766793016</b>				

**Total Estimate Amount Rs. 19272.763039728**

**Addition**

5) Display Citizen Board @	Rs. 500
6) Any Other Lumpsum @	Rs. 1017.23
7) Contingency @	Rs. 210
<b>Total Addition</b>	<b>Rs. 1727.23</b>

**Deduction**

7) Contingency @	Rs. 210
8) Royalty @	Rs. 385.8020716992
9) Additional Royalty @	Rs. 1869.7842308621

10) EMF @	Rs. 19.29010358496
11) DMF @	Rs. 38.58020716992
12) Empty Gunny Bag @	Rs. 55.23
13) Labour Cess @	Rs. 210
<b>Total Deduction</b>	<b>Rs. 2788.6866133162</b>
<b>Grand Total Amount</b>	<b>Rs. 18211.306426412</b>

**Rojalin Jena**  
**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**