

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM MANIJANGA ERASAMA ROAD TO SANTOSH SUTAR HOUSE, BODHEI.

Estimated Cost - Rs. 185738.60787149

Name of Executant - MONALISA MALLICK, AE / JE

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

Head of Account - Maintenance and improvement  
of Road infrastructure

Name of the J.E - LIPSA SAMAL

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-12-2025

Date of the Completion of the Work -

MB No - 1169      Page No - 157-161

### 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	150	0.75	0.66	0.0283	4.20255			?	
									4.20255 (4.20255 Cubic Meter)				
<b>Amount (4.20255 X 240.77592)</b>									<b>Rs. 1011.872842596</b>				

**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	150	0.75	0.33	0.0283	2.101275			?	
ii	1st & final	-	Road surface	1	145	8.5	0.33	0.0283	11.5103175			?	
iii	1st & final	-		1	5	20	0.33	0.0283	0.9339			?	
									14.5454925 (14.5454925 Cubic Meter)				
<b>Amount (14.5454925 X 798.771832)</b>									<b>Rs. 11618.529691567</b>				

**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	-	cutoff	2	150	0.75	0.33	0.0283	2.101275			?	
ii	1st & final	-	Road surface	1	145	8.5	0.33	0.0283	11.5103175			?	
iii	1st & final	-		1	5	20	0.33	0.0283	0.9339			?	
									14.5454925 (14.5454925 Cubic Meter)				

Amount (14.5454925 X 5772.60089228)

Rs. 83965.322984152

**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	1	90	10	0.2	0.0283	5.094			?	
ii	1st & final	-		1	52	10	0.25	0.0283	3.679			?	
iii	1st & final	-		1	8	20	0.25	0.0283	1.132			?	

9.905 (9.905 Cubic Meter)

Amount (9.905 X 8222.32327736)

Rs. 81442.112062251

**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	-	cutoff	2	150	0.83		0.0929	23.1321			?	

23.1321 (23.1321 Square Meter)

Amount (23.1321 X 216.23489289764)

Rs. 5001.9671659975

Total Estimate Amount

Rs. 183039.80474656

**Addition**

5) Display Citizen Board @	Rs. 831
6) Any Other Lumpsum @	Rs. 0
7) Contingency @	Rs. 1830
<b>Total Addition</b>	<b>Rs. 2661</b>

**Deduction**

7) Contingency @	Rs. 1830
8) Royalty @	Rs. 3884
9) Additional Royalty @	Rs. 10881
10) EMF @	Rs. 194
11) DMF @	Rs. 388
12) Empty Gunny Bag @	Rs. 517
13) Labour Cess @	Rs. 1830
16) Any Other Lumpsum Bill @	Rs. 5490

Total Deduction

Rs. 25014

Grand Total Amount

Rs. 160686.80474656

LIPSA SAMAL  
JE  
Tirtol Block

SUCHISMITA BEHERA  
AEE  
Tirtol Block

Girija Sankar Mallick  
BDO  
Tirtol Block

PRAVASH KUMAR ROUT  
SO  
Tirtol Block

NARAYAN DAS  
AO  
Tirtol Block

MANOJ KUMAR BEHERA  
Chairperson PS  
Tirtol Block