

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. Of Cc Road From Manhira Village Main Road To Jagannath Culture Cc

Estimated Cost - Rs. 199999.85475768

Name of Executant - Jyotranjan Mohanty, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Prabhat Kumar Rath

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-03-2025

Date of the Completion of the Work - 09-05-2025

MB No - 38/24-25      Page No - 001-007

### 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 | -                    | cutoff      | 2 | 32.46 | 0.23 | 0.15 |    | 2.23974                       |                           |           | ✓  |    |
|                                     |             |                      |             |   |       |      |      |    | 2.23974 (2.23974 Cubic Meter) |                           |           |    |    |
| <b>Amount (2.23974 X 235.56432)</b> |             |                      |             |   |       |      |      |    |                               | <b>Rs. 527.6028300768</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 | -                    | ccroad      | 1 | 10.08 | 4.11 | 0.0875 |    | 3.62502                             |                            |           | ✓  |    |
| ii                                       | 1st & final | -                    | Base        | 1 | 7.77  | 1.37 | 0.0875 |    | 0.931429                            |                            |           | ✓  |    |
| iii                                      | 1st & final | -                    | Base        | 1 | 8.38  | 6.25 | 0.0875 |    | 4.58281                             |                            |           | ✓  |    |
| iv                                       | 1st & final | -                    | Base        | 1 | 6.24  | 9.3  | 0.075  |    | 4.3524                              |                            |           | ✓  |    |
|  |             |                      |             |   |       |      |        |    | 13.491659 (13.49166125 Cubic Meter) |                            |           |    |    |
| <b>Amount (13.49166125 X 589.019072)</b> |             |                      |             |   |       |      |        |    |                                     | <b>Rs. 7946.8457892134</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 | -                    | Cut off     | 2 | 32.46 | 0.23 | 0.23  |    | 3.43427  |         |           | ✓  |    |
| ii  | 1st & final | -                    | base        | 1 | 10.08 | 4.11 | 0.075 |    | 3.10716  |         |           | ✓  |    |
| iii | 1st & final | -                    | base        | 1 | 7.77  | 1.37 | 0.075 |    | 0.798368 |         |           | ✓  |    |

|    |             |   |      |   |      |      |       |  |         |  |  |   |  |
|----|-------------|---|------|---|------|------|-------|--|---------|--|--|---|--|
| iv | 1st & final | - | base | 1 | 8.38 | 6.25 | 0.075 |  | 3.92812 |  |  | ✓ |  |
| v  | 1st & final | - | base | 1 | 6.24 | 9.3  | 0.075 |  | 4.3524  |  |  | ✓ |  |

15.620318 (15.6203205 Cubic Meter)

**Amount (15.6203205 X 5728.26416882)**

**Rs. 89477.322225635**

**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 | -                    | ccroad      | 1 | 10.08 | 4.57 | 0.075 |    | 3.45492  |         |           | ✓  |    |
| ii  | 1st & final | -                    | Base        | 1 | 7.77  | 1.82 | 0.075 |    | 1.06061  |         |           | ✓  |    |
| iii | 1st & final | -                    | Base        | 1 | 8.38  | 6.71 | 0.063 |    | 3.54248  |         |           | ✓  |    |
| iv  | 1st & final | -                    | Base        | 1 | 6.24  | 9.76 | 0.063 |    | 3.83685  |         |           | ✓  |    |

11.89486 (11.8948536 Cubic Meter)

**Amount (11.8948536 X 7343.83739534)**

**Rs. 87353.870679775**

**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      | 4 | 32.46 | 0.23  |   |    | 29.8632  |         |           | ✓  |    |
| ii  | 1st & final | -                    | ccroad      | 2 | 32.46 | 0.075 |   |    | 4.869    |         |           | ✓  |    |

34.7322 (34.7322 Square Meter)

**Amount (34.7322 X 215.22489289764)**

**Rs. 7475.2340250994**

**Total Estimate Amount**

**Rs. 192780.8755498**

**Addition**

|                            |                 |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 2000        |
| 6) Any Other Lumpsum @     | Rs. 3218        |
| 7) Contingency @           | Rs. 2000        |
| <b>Total Addition</b>      | <b>Rs. 7218</b> |

**Deduction**

|                         |                    |
|-------------------------|--------------------|
| 7) Contingency @        | Rs. 2000           |
| 8) Royalty @            | Rs. 4263.08734195  |
| 9) Additional Royalty @ | Rs. 5513.40119165  |
| 10) EMF @               | Rs. 213.1543670975 |
| 11) DMF @               | Rs. 426.308734195  |
| 12) Empty Gunny Bag @   | Rs. 587.805        |
| 13) Labour Cess @       | Rs. 1999.988755498 |

**Total Deduction**

**Rs. 15003.745390391**

**Grand Total Amount**

**Rs. 184995.13015941**

**Prabhat Kumar Rath**  
**JE**  
**Balangir Block**

**Neincy Rani Purty**  
**AEE**  
**Balangir Block**

**HRUSHIKESH GOND**  
**BDO**  
**Balangir Block**

**Nila Madhab Pattnaik**  
**SO**  
**Balangir Block**

**RAJKISHOR SETH**  
**AO**  
**Balangir Block**

**Sarita Bag**  
**Chairperson PS**  
**Balangir Block**