

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC road Rama Mandira to Pradeep sahu Ghara

Estimated Cost - Rs. 186531.54358863

Head of Account - Maintenance and improvement of  
Road infrastructure

Name of Executant - Pranati Majhi, AE / JE

Name of the J.E - Pranati Majhi

Bill Name - Work Done Estimate

MB No - 50/2023-24      Page No - 101-104

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-06-2025

Date of the Completion of the Work - 29-07-2025

### 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	32.5	0.25	0.15		2.4375	check measurement		✓	
									2.4375 (2.4375 Cubic Meter)				
<b>Amount (2.4375 X 240.77592)</b>									<b>Rs. 586.891305</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	-	CUT OFF	2	32.5	0.25	0.05		0.8125	check measurement		✓	
ii	1st & final	-	ROAD	1	32.5	3.15	0.1		10.2375	check measurement		✓	
									11.05 (11.05 Cubic Meter)				
<b>Amount (11.05 X 1120.295232)</b>									<b>Rs. 12379.2623136</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	32.5	0.25	0.2		3.25	check measurement		✓	
ii	1st & final	-	ROAD	1	32.5	3.65	0.1		11.8625	check measurement		✓	
									15.1125 (15.1125 Cubic Meter)				
<b>Amount (15.1125 X 6073.57507468)</b>									<b>Rs. 91786.903316102</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	-	ROAD	1	32.5	3.65	0.08		9.49	check measurement		✓	

9.49 (9.49 Cubic Meter)

**Amount (9.49 X 7546.98695916)**

**Rs. 71620.906242428**

**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	32.5		0.3		19.5	check measurement		✓	

19.5 (19.5 Square Meter)

**Amount (19.5 X 216.23489289764)**

**Rs. 4216.580411504**

**Total Estimate Amount**

**Rs. 180590.54358863**

**Addition**

5) Display Citizen Board @	Rs. 2568
6) Any Other Lumpsum @	Rs. 1508
7) Contingency @	Rs. 1865
<b>Total Addition</b>	<b>Rs. 5941</b>

**Deduction**

7) Contingency @	Rs. 1865
8) Royalty @	Rs. 3786.4775
9) Additional Royalty @	Rs. 9943.206
10) EMF @	Rs. 189.323875
11) DMF @	Rs. 378.64775
12) Empty Gunny Bag @	Rs. 520.74
13) Labour Cess @	Rs. 1865
<b>Total Deduction</b>	<b>Rs. 18548.395125</b>

**Grand Total Amount**

**Rs. 167983.14846363**

**Pranati Majhi  
JE  
Anugul Block**

**ALOK MISHRA  
AEE  
Anugul Block**

**BISWA BHUSAN  
BDO  
Anugul Block**

**lalit  
SO  
Anugul Block**

**satyananda  
AO  
Anugul Block**

**rajashree  
Chairperson PS  
Anugul Block**