

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. Of CC Road With Drain At Gandhrel Christian Pada

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

Estimated Cost - Rs. 394699.08498502

Head of Account - All Weather Connectivity

Name of Executant - Tani Swain, AE / JE

Name of the J.E - Rasmita Mohanty

Bill Name - Work Done Estimate

MB No - 26/25-26      Page No - 24-28

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 21-08-2025

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0101a) : Earthwork in ordinary soil within 50m, initial lead and 1.5m, initial lift** - Earth work in ordinary soil 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 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	382	0.75	0.5		286.5			?	
ii	1st & final	-	road	1	105	9.5	0.5		498.75			?	
iii	1st & final	-	road	1	55	8	0.5		220			?	
iv	1st & final	-	road	1	22	5.5	0.5		60.5			?	
v	1st & final	-	road	1	92	3.5	0.5		161			?	
vi	1st & final	-	road	1	163	6.5	0.5		529.75			?	
vii	1st & final	-	guard wall	1	55	2	2		220			?	

1976.5 (55.9681552 Cubic Meter)

**Amount (55.9681552 X 149.3184)**

**Rs. 8357.0753854157**

**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	382	0.75	0.33		189.09			?	
ii	1st & final	-	road	1	105	9.5	0.33		329.175			?	
iii	1st & final	-	road	1	55	8	0.33		145.2			?	
iv	1st & final	-	road	1	163	7	0.33		376.53			?	
v	1st & final	-	road	1	22	5.5	0.25		30.25			?	

vi	1st & final	-	road	1	92	3.5	0.25		80.5			?	
vii	1st & final	-	guard wall	1	55	2	0.5		55			?	

1205.745 (34.142840016 Cubic Meter)

**Amount (34.142840016 X 590.267432)**

**Rs. 20153.406497431**

**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	382	0.75	0.3		171.9			?	
ii	1st & final	-	road	1	105	9.5	0.28		279.3			?	
iii	1st & final	-	road	1	55	6.5	0.33		117.975			?	
iv	1st & final	-	road	1	163	5	0.25		203.75			?	
v	1st & final	-	road	1	92	3.5	0.29		93.38			?	
vi	1st & final	-	Guardwall	1	55	1.5	1.5		123.75			?	
vii	1st & final	-	road	1	22	5.5	0.33		39.93			?	
viii	1st & final	-	guard wall	1	55	1	1.5		82.5			?	

1112.485 (31.502015248 Cubic Meter)

**Amount (31.502015248 X 5491.60715406)**

**Rs. 172996.69230322**

**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 specification 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	105	11	0.23		265.65			?	
ii	1st & final	-	road	1	55	8	0.223		98.12			?	
iii	1st & final	-	road	1	22	7	0.223		34.342			?	
iv	1st & final	-	road	1	92	5	0.223		102.58			?	
v	1st & final	-	road	1	163	6.5	0.23		243.685			?	

744.377 (21.0783746336 Cubic Meter)

**Amount (21.0783746336 X 7029.12623122)**

**Rs. 148162.55604852**

**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	382		0.5		382			?	
ii	1st & final	-	guard wall	2	55	2	4		880			?	
									1262 (117.243586 Square Meter)				
<b>Amount (117.243586 X 216.23489289764)</b>									<b>Rs. 25352.154261645</b>				
<b>Total Estimate Amount</b>									<b>Rs. 375021.88449624</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 3947				
7) Contingency @									Rs. 3947				
15) Provision for survey investigation and quality control @									Rs. 2336				
<b>Total Addition</b>									<b>Rs. 13230</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 3947				
8) Royalty @									Rs. 8453.8389922872				
9) Additional Royalty @									Rs. 11063.989345994				
10) EMF @									Rs. 422.69194961436				
11) DMF @									Rs. 845.38389922872				
12) Empty Gunny Bag @									Rs. 1112.49				
13) Labour Cess @									Rs. 3947				
16) Any Other Lumpsum Bill @									Rs. 0				
<b>Total Deduction</b>									<b>Rs. 29792.394187124</b>				
<b>Grand Total Amount</b>									<b>Rs. 358459.49030911</b>				

**Rasmita Mohanty**  
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