

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const Of CC Road At PWD Road To Talibandh

Estimated Cost - Rs. 199999.96458348

Head of Account - All Weather Connectivity

Name of Executant - REETA BISI, AE / JE

Name of the J.E - Jyotranjan Mohanty

Bill Name - Work Done Estimate

MB No - 2/24-25      Page No - 25-27

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-10-2025

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-OFF	2	145	0.75	0.75		163.125			?	
ii	1st & final	-	ROAD	1	145	10.5	0.25		380.625			?	
									543.75 (15.39726 Cubic Meter)				
<b>Amount (15.39726 X 240.77592)</b>									<b>Rs. 3707.2894419792</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	145	0.75	0.16		34.8			?	
ii	1st & final	-	ROAD	1	145	10.5	0.33		502.425			?	
									537.225 (15.21249288 Cubic Meter)				
<b>Amount (15.21249288 X 620.648232)</b>									<b>Rs. 9441.6068102846</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	145	0.75	0.75		163.125			?	
ii	1st & final	-	ROAD	1	145	10.5	0.33		502.425			?	
									665.55 (18.84624624 Cubic Meter)				
<b>Amount (18.84624624 X 5438.43082576)</b>									<b>Rs. 102494.00650148</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	145	12	0.2		348			?	
									348 (9.8542464 Cubic Meter)				
<b>Amount (9.8542464 X 7001.38556112)</b>									<b>Rs. 68993.378460679</b>				

**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	145		0.75		435			?	
									435 (40.412805 Square Meter)				
<b>Amount (40.412805 X 216.39264180804)</b>									<b>Rs. 8745.0336368232</b>				
<b>Total Estimate Amount</b>									<b>Rs. 193381.31485125</b>				
<b>Addition</b>													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 0				
7) Contingency @									Rs. 2000				
<b>Total Addition</b>									<b>Rs. 5000</b>				
<b>Deduction</b>													
8) Royalty @									Rs. 4509.216927984				
9) Additional Royalty @									Rs. 3788.1915731424				
10) EMF @									Rs. 225.4608463992				
11) DMF @									Rs. 450.9216927984				
12) Empty Gunny Bag @									Rs. 595.695				
<b>Total Deduction</b>									<b>Rs. 9569.486040324</b>				
<b>Grand Total Amount</b>									<b>Rs. 188811.82881092</b>				

**Jyotranjan 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