

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement Of Road From Kharda Sahi Anganwadi  
Centre To Das Sahi Road, Singada, Andheipalli G.P.

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

Estimated Cost - Rs. 143787.70666082

Head of Account - All Weather Connectivity

Name of Executant - PEO ANDHEIPALLI GP, PEO

Name of the J.E - MANOJ KUMAR BEHERA

Bill Name - Work Done Estimate

MB No - 935      Page No - 25-29

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-10-2025

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	-	Earth workrk	2	19	0.225	0.15		1.2825			?	
									1.2825 (1.2825 Cubic Meter)				
<b>Amount (1.2825 X 240.77592)</b>									<b>Rs. 308.7951174</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	-	Filling ( F&P) with sand	2	19	0.225	0.05		0.4275			?	
ii	1st & final	-	Filling ( F&P) with sand	1	19	3.75	0.1		7.125			?	
									7.5525 (7.5525 Cubic Meter)				
<b>Amount (7.5525 X 1212.104232)</b>									<b>Rs. 9154.41721218</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 wall	2	19	0.225	0.2		1.71			?	
ii	1st & final	-	Road	1	19	4.2	0.1		7.98			?	
									9.69 (9.69 Cubic Meter)				
<b>Amount (9.69 X 6473.41749048)</b>									<b>Rs. 62727.415482751</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	-	centerinwallg & shuttering	4	19		0.1		7.6			?		
ii	1st & final	-	Road	2	19		0.18		6.84			?		
									14.44 (14.44 Square Meter)					
									<b>Amount (14.44 X 216.23489289764)</b>		<b>Rs. 3122.4318534419</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	-	c.c (1:2:4)	1	24	4.2	0.08		8.064			?		
									8.064 (8.064 Cubic Meter)					
									<b>Amount (8.064 X 7958.18064376)</b>		<b>Rs. 64174.768711281</b>			
									<b>Total Estimate Amount</b>		<b>Rs. 139487.82837705</b>			
<b>Addition</b>														
5) Display Citizen Board @									Rs. 2905					
7) Contingency @									Rs. 1394.8782837705					
									<b>Total Addition</b>		<b>Rs. 4299.8782837705</b>			
<b>Deduction</b>														
7) Contingency @									Rs. 1437.8770666082					
8) Royalty @									Rs. 2706.9375					
9) Additional Royalty @									Rs. 8590.005					
10) EMF @									Rs. 135.346875					
11) DMF @									Rs. 270.69375					
12) Empty Gunny Bag @									Rs. 386.61					
13) Labour Cess @									Rs. 1437.8770666082					
16) Any Other Lumpsum Bill @									Rs. 1437.8770666082					
									<b>Total Deduction</b>		<b>Rs. 16403.224324825</b>			
									<b>Grand Total Amount</b>		<b>Rs. 127384.482336</b>			

**MANOJ KUMAR BEHERA**  
JE  
Bhadrak Block

**GOBIND CHANDRA BEHERA**  
AEE  
Bhadrak Block

**RASMI RANJAN MALLICK**  
BDO  
Bhadrak Block

**DILLIP KUMAR MOHANTY**  
SO  
Bhadrak Block

**ASWINI KUMAR MISHRA**  
AO  
Bhadrak Block

**URMILA NAYAK**  
Chairperson PS  
Bhadrak Block