

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const.of CC Road from Dhudhari Badtoli to Anil Oram  
House Dhadhari Udusu GP

Estimated Cost - Rs. 249999.53527519

Name of Executant - Punam Rashid Khan, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION  
GRANT TO ZILLA PARISHAD

Name of the J.E - Mrs Kiranbala Nayak

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-11-2025

Date of the Completion of the Work -

MB No - 18/2025

Page No - 31-35

### 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 | 56.3 | 0.25 | 0.25 |    | 7.0375                      |         |           | ?  |    |
|                                    |             |                      |             |   |      |      |      |    | 7.0375 (7.0375 Cubic Meter) |         |           |    |    |
| <b>Amount (7.0375 X 240.77592)</b> |             |                      |             |   |      |      |      |    | <b>Rs. 1694.460537</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 | -                    | Road        | 1 | 4.7  | 4.725 | 0.1 |    | 2.22075                         |         |           | ?  |    |
| ii                                    | 1st & final | -                    | Road        | 1 | 15   | 2.6   | 0.1 |    | 3.9                             |         |           | ?  |    |
| iii                                   | 1st & final | -                    | Road        | 1 | 15   | 2.525 | 0.1 |    | 3.7875                          |         |           | ?  |    |
| iv                                    | 1st & final | -                    | Road        | 1 | 21.6 | 2.55  | 0.1 |    | 5.508                           |         |           | ?  |    |
|                                       |             |                      |             |   |      |       |     |    | 15.41625 (15.41625 Cubic Meter) |         |           |    |    |
| <b>Amount (15.41625 X 647.009232)</b> |             |                      |             |   |      |       |     |    | <b>Rs. 9974.45607282</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 | 56.3 | 0.25  | 0.1 |    | 2.815    |         |           | ?  |    |
| ii  | 1st & final | -                    | Road        | 1 | 4.7  | 5.225 | 0.1 |    | 2.45575  |         |           | ?  |    |

|     |             |   |      |   |      |       |     |  |        |  |  |   |  |
|-----|-------------|---|------|---|------|-------|-----|--|--------|--|--|---|--|
| iii | 1st & final | - | Road | 1 | 15   | 3.1   | 0.1 |  | 4.65   |  |  | ? |  |
| iv  | 1st & final | - | Road | 1 | 15   | 3.025 | 0.1 |  | 4.5375 |  |  | ? |  |
| v   | 1st & final | - | Road | 1 | 21.6 | 3.05  | 0.1 |  | 6.588  |  |  | ? |  |

21.04625 (21.04625 Cubic Meter)

**Amount (21.04625 X 5293.15669402)**

**Rs. 111401.09907152**

**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 | 4.7  | 5.225 | 0.1   |    | 2.45575  |         |           | ?  |    |
| ii  | 1st & final | -                    | Road             | 1 | 15   | 3.1   | 0.1   |    | 4.65     |         |           | ?  |    |
| iii | 1st & final | -                    | Road             | 1 | 15   | 3.025 | 0.075 |    | 3.403125 |         |           | ?  |    |
| iv  | 1st & final | -                    | Road             | 1 | 21.6 | 3.05  | 0.1   |    | 6.588    |         |           | ?  |    |
| v   | 1st & final | -                    | Infront of House | 1 | 2    | 1.1   | 0.06  |    | 0.132    |         |           | ?  |    |

17.228875 (17.228875 Cubic Meter)

**Amount (17.228875 X 6776.18612574)**

**Rs. 116746.06373711**

**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 | -                    | Foundation & Plinth | 2 | 56.3 | 1 | 0.1 |    | 11.26    |         |           | ?  |    |

11.26 (11.26 Square Meter)

**Amount (11.26 X 216.70813962884)**

**Rs. 2440.1336522207**

**Total Estimate Amount**

**Rs. 242256.21307067**

**Addition**

|                            |                 |
|----------------------------|-----------------|
| 5) Display Citizen Board @ | Rs. 3000        |
| 6) Any Other Lumpsum @     | Rs. 2243        |
| 7) Contingency @           | Rs. 2500        |
| <b>Total Addition</b>      | <b>Rs. 7743</b> |

**Deduction**

|                         |          |
|-------------------------|----------|
| 7) Contingency @        | Rs. 2500 |
| 8) Royalty @            | Rs. 5807 |
| 9) Additional Royalty @ | Rs. 0    |
| 10) EMF @               | Rs. 290  |
| 11) DMF @               | Rs. 581  |
| 12) Empty Gunny Bag @   | Rs. 825  |
| 13) Labour Cess @       | Rs. 2500 |

|                              |                            |
|------------------------------|----------------------------|
| 16) Any Other Lumpsum Bill @ | Rs. 2500                   |
| <b>Total Deduction</b>       | <b>Rs. 15003</b>           |
| <b>Grand Total Amount</b>    | <b>Rs. 234996.21307067</b> |

**Mrs Kiranbala Nayak**  
**JE**  
**Bisra Block**

**Sri Santosh Patra**  
**AEE**  
**Bisra Block**

**BDO Bisra**  
**BDO**  
**Bisra Block**

**Sri Gurudev Naik**  
**SO**  
**Bisra Block**

**Ashadhu Kishan**  
**AO**  
**Bisra Block**

**Fulmani Kerketta**  
**Chairperson PS**  
**Bisra Block**