

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - REPAIR AND RESTORATION OF THE ROAD FROM RD ROAD TO SIMILAI TAKURANI,KOGAN,GP-TULATI

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

Estimated Cost - Rs. 159989.32087097

Head of Account - Self/Personal Deposit

Name of Executant - Dibya Lochan Samal, AE / JE

Name of the J.E - Ajit Senapati

Bill Name - Work Done Estimate

MB No - 94      Page No - 70-76

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 12-01-2026

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	-	CUTT-OFF WALL	2	31.5	0.25	0.15		2.3625			?	
									2.3625 (2.3625 Cubic Meter)				
<b>Amount (2.3625 X 240.77592)</b>									<b>Rs. 568.833111</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	-	CUTT-OFF WALL	2	31.5	0.25	0.1		1.575			?	
ii	1st & final	-	ROAD	1	31.5	2.5	0.1		7.875			?	
									9.45 (9.45 Cubic Meter)				
<b>Amount (9.45 X 817.598232)</b>									<b>Rs. 7726.3032924</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	-	CUTT-OFF WALL	2	31.5	0.225	0.25		3.54375			?	
ii	1st & final	-	ROAD	1	31.5	2.5	0.1		7.875			?	
									11.41875 (11.41875 Cubic Meter)				
<b>Amount (11.41875 X 6067.89983216)</b>									<b>Rs. 69287.831208477</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	31.5	3	0.1		9.45			?	
									9.45 (9.45 Cubic Meter)				
<b>Amount (9.45 X 7560.15359792)</b>									<b>Rs. 71443.451500344</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	-	CUTT-OFF WALL	4	31.5		0.25		31.5			?	
ii	1st & final	-	ROAD	2	31.5		0.1		6.3			?	
iii	1st & final	-	ROAD	6		3	0.1		1.8			?	
									39.6 (39.6 Square Meter)				
<b>Amount (39.6 X 216.23489289764)</b>									<b>Rs. 8562.9017587465</b>				
<b>Total Estimate Amount</b>									<b>Rs. 157589.32087097</b>				

**Addition**

5) Display Citizen Board @	Rs. 800
7) Contingency @	Rs. 1599
<b>Total Addition</b>	<b>Rs. 2399</b>

**Deduction**

7) Contingency @	Rs. 1599
8) Royalty @	Rs. 3202
9) Additional Royalty @	Rs. 10232
10) EMF @	Rs. 160
11) DMF @	Rs. 320
12) Empty Gunny Bag @	Rs. 454
13) Labour Cess @	Rs. 1600
16) Any Other Lumpsum Bill @	Rs. 1600
<b>Total Deduction</b>	<b>Rs. 19167</b>

**Grand Total Amount Rs. 140821.32087097**

**Ajit Senapati**  
JE  
Korei Block

**SWAGAT KUMAR DASH**  
AEE  
Korei Block

**Abanikanta Sahoo**  
BDO  
Korei Block

**Sagar Ranjan Sahoo**  
SO  
Korei Block

**Sagar Ranjan Sahoo**  
AO  
Korei Block

**Jayanti Dalai**  
Chairperson PS  
Korei Block