

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement C.C. road at Nilungia Panganaju.

Estimated Cost - Rs. 214336.65126696

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of Executant - CHAKRADHAR PURTY, AE / JE

Name of the J.E - TAJA AHMED KHAN

Bill Name - Work Done Estimate

MB No - 623      Page No - 1-7

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-02-2026

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	-		2	5	0.66	0.66		4.356			?	
ii	1st & final	-		2	60	0.66	0.66		52.272			?	
iii	1st & final	-		2	11	0.66	0.66		9.5832			?	
iv	1st & final	-		2	25	0.66	0.66		21.78			?	
v	1st & final	-		2	15	0.66	0.66		13.068			?	

101.0592 (2.86167315456 Cubic Meter)

**Amount (2.86167315456 X 240.77592)**

**Rs. 689.02198652849**

**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	-		2	5	0.66	0.33		2.178			?	
ii	1st & final	-		2	60	0.66	0.33		26.136			?	
iii	1st & final	-		2	11	0.66	0.33		4.7916			?	
iv	1st & final	-		2	25	0.66	0.33		10.89			?	
v	1st & final	-		2	15	0.66	0.33		6.534			?	
vi	1st & final	-		1	5	12.66	0.33		20.889			?	
vii	1st & final	-		1	60	9.66	0.33		191.268			?	

viii	1st & final	-		1	11	9.41	0.33		34.1583			?	
ix	1st & final	-		1	25	10.18	0.33		83.985			?	
x	1st & final	-		1	15	8.18	0.33		40.491			?	

421.3209 (11.93045966112 Cubic Meter)

**Amount (11.93045966112 X 447.796832) Rs. 5342.4220405533**

**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	-		2	5	0.66	0.67		4.422			?	
ii	1st & final	-		2	60	0.66	0.67		53.064			?	
iii	1st & final	-		2	11	0.66	0.67		9.7284			?	
iv	1st & final	-		2	25	0.66	0.67		22.11			?	
v	1st & final	-		2	15	0.66	0.67		13.266			?	
vi	1st & final	-		2	5	14	0.33		46.2			?	
vii	1st & final	-		2	60	11	0.33		435.6			?	
viii	1st & final	-		2	11	10.75	0.33		78.045			?	
ix	1st & final	-		2	25	11.5	0.33		189.75			?	
x	1st & final	-		2	15	9.5	0.33		94.05			?	

946.2354 (26.79435857472 Cubic Meter)

**Amount (26.79435857472 X 5125.30044294) Rs. 137329.13787131**

**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	-		2	5		0.58		5.8			?	
ii	1st & final	-		2	60		0.58		69.6			?	
iii	1st & final	-		2	11		0.58		12.76			?	
iv	1st & final	-		2	25		0.58		29			?	
v	1st & final	-		2	15		0.58		17.4			?	

134.56 (12.50102768 Square Meter)

**Amount (12.50102768 X 216.23489289764)****Rs. 2703.1583814952**

**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	-		1	5	14	0.25		17.5			?	
ii	1st & final	-		1	60	11	0.25		165			?	
iii	1st & final	-		1	11	10.75	0.25		29.5625			?	
iv	1st & final	-		1	25	11.5	0.25		71.875			?	
v	1st & final	-		1	15	9.5	0.25		35.625			?	

319.5625 (9.0489874 Cubic Meter)

**Amount (9.0489874 X 6673.77556378)****Rs. 60390.910987073****Total Estimate Amount****Rs. 206454.65126696****Addition**

5) Display Citizen Board @ Rs. 3000

7) Contingency @ Rs. 2100

**Total Addition****Rs. 5100****Deduction**

7) Contingency @ Rs. 2100

8) Royalty @ Rs. 5413

9) Additional Royalty @ Rs. 0

10) EMF @ Rs. 271

11) DMF @ Rs. 541

12) Empty Gunny Bag @ Rs. 718

**Total Deduction****Rs. 9043****Grand Total Amount****Rs. 202511.65126696**

**TAJA AHMED KHAN**  
JE  
G.Udayagiri Block

**ASIT KUMAR SETHY**  
AEE  
G.Udayagiri Block

**Satyanarayan Mishra**  
BDO  
G.Udayagiri Block

**SANAC KANHAR**  
SO  
G.Udayagiri Block

**SANAK KANHAR**  
AO  
G.Udayagiri Block

**SUSAMA PRADHAN**  
Chairperson PS  
G.Udayagiri Block