

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of CC Road Rout Sahi to Nayak Sahi

Estimated Cost - Rs. 153481.41416383

Head of Account - Maintenance and improvement  
of Road infrastructure

Name of Executant - PRANATI MAJHI, AE / JE

Name of the J.E - KUMUDINI BEHERA

Bill Name - Work Done Estimate

MB No - 1566 Page No - 14-35

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-03-2026

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift -** Earth work in hard soil or gravelly soil 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	-	Road	2	30	25	2		3000			?	

3000 (84.9504 Cubic Meter)

**Amount (84.9504 X 200.6466)**

**Rs. 17045.00892864**

**Earth Work (AR0103a16) : Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m lead, with four extra lift -** Earthwork in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m lead, with four extra 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 specification approved by the dept.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road	1	35	25	2.5		2187.5			?	

2187.5 (61.943 Cubic Meter)

**Amount (61.943 X 389.441052)**

**Rs. 24123.147084036**

**Dismantling (AR1625) : Fifth Floor -** Dismantling and removing R.C.C. Chajja, Shelves, fins and parapet including stacking the useful materials for reuse and removing the debris within 50m lead 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	25-03-2026	Dismantling	1	35	25	2.5		2187.5			?	

2187.5 (203.2253125 Square Meter)

**Amount (203.2253125 X 224.1273934869)**

**Rs. 45548.359581186**

**Concrete (AR0307a) : Second floor -** Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	-	Concrete	1	20	10	1.5		300			?	

300 (8.49504 Cubic Meter)

<b>Amount (8.49504 X 7104.47726506)</b>	<b>Rs. 60352.818545775</b>
<b>Total Estimate Amount</b>	<b>Rs. 147069.33413964</b>
<b><u>Addition</u></b>	
2) Provision for PH Work @	Rs. 100
3) Provision for EI Work @	Rs. 100
4) Provision for Contingency @	Rs. 100
5) Display Citizen Board @	Rs. 100
6) Any Other Lumpsum @	Rs. 100
7) Contingency @	Rs. 100
15) Provision for survey investigation and quality control @	Rs. 100
<b>Total Addition</b>	<b>Rs. 700</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 100
8) Royalty @	Rs. 1127.71656
10) EMF @	Rs. 56.385828
11) DMF @	Rs. 112.771656
12) Empty Gunny Bag @	Rs. 216.975
13) Labour Cess @	Rs. 100
16) Any Other Lumpsum Bill @	Rs. 100
<b>Total Deduction</b>	<b>Rs. 1813.849044</b>
<b>Grand Total Amount</b>	<b>Rs. 145955.48509564</b>

**KUMUDINI BEHERA**  
JE  
Anugul Block

**ALOK KUMAR MISHRA**  
AEE  
Anugul Block

**BISWA BHUSAN**  
BDO  
Anugul Block

**LALIT MOHAN BEHERA**  
SO  
Anugul Block

**SATYANANDA PRADHAN**  
AO  
Anugul Block

**RAJASHREE SAHU**  
Chairperson PS  
Anugul Block