

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maintenance of road from R & B Road to Banambar Das house

Estimated Cost - Rs. 199996.97378464

Name of Executant - ROJALIN MALLA, AE / JE

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

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of the J.E - SASMITA NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-07-2025

Date of the Completion of the Work -

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

**Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift** - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	cutt off wall	1	44.5	0.25	0.15		1.66875			?	
									1.66875 (1.66875 Cubic Meter)				
<b>Amount (1.66875 X 179.18208)</b>									<b>Rs. 299.010096</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	-	wall	2	44.5	0.25	0.1		2.225			?	
ii	1st & final	-	base	1	15.24	3.21	0.1		4.89204			?	
iii	1st & final	-	BASE	1	15.24	2.79	0.1		4.25196			?	
iv	1st & final	-	BASE	1	14.02	2.74	0.1		3.84148			?	
v	1st & final	-	WHEEL TRACK	2	30.48	1.21	0.1		7.37616			?	
									22.58664 (22.58664 Cubic Meter)				
<b>Amount (22.58664 X 684.773132)</b>									<b>Rs. 15466.724214156</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	2	44.5	0.25	0.15		3.3375			?	

ii	1st & final	-	bed	1	15.24	3.3	0.1		5.0292			?	
iii	1st & final	-	Bed	1	15.24	2.95	0.1		4.4958			?	
iv	1st & final	-	Bed	1	14.02	3	0.1		4.206			?	

17.0685 (17.0685 Cubic Meter)

**Amount (17.0685 X 6131.62382478)**

**Rs. 104657.62125326**

**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	-	bed	1	15.24	3.7	0.064		3.608832			?	
ii	1st & final	-	bed	1	15.24	3.2	0.06		2.92608			?	
iii	1st & final	-	bed	1	14.03	3.25	0.06		2.73585			?	

9.270762 (9.270762 Cubic Meter)

**Amount (9.270762 X 7722.02326186)**

**Rs. 71589.039819168**

**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	-	wall	2	44.5	0.27			24.03			?	

24.03 (24.03 Square Meter)

**Amount (24.03 X 216.23489289764)**

**Rs. 5196.1244763303**

**Total Estimate Amount**

**Rs. 197208.51985891**

**Addition**

5) Display Citizen Board @	Rs. 138
6) Any Other Lumpsum @	Rs. 0
7) Contingency @	Rs. 2000
15) Provision for survey investigation and quality control @	Rs. 0
<b>Total Addition</b>	<b>Rs. 2138</b>

**Deduction**

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 4438.1256555
9) Additional Royalty @	Rs. 11630.798463825
10) EMF @	Rs. 221.906282775
11) DMF @	Rs. 443.81256555
12) Empty Gunny Bag @	Rs. 548.355
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 6000
<b>Total Deduction</b>	<b>Rs. 27282.99796765</b>

**Grand Total Amount**

**Rs. 172063.52189126**

**SASMITA NAYAK  
JE  
Derabish Block**

**GOURAV SAHOO  
AEE  
Derabish Block**

**Namita Barik  
BDO  
Derabish Block**

**Minakshi Barik  
SO  
Derabish Block**

**PANCHANAN KANDI  
AO  
Derabish Block**

**PRAVATI MALIK  
Chairperson PS  
Derabish Block**