

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maintenance and Improvement of CC Road from RD Road to Biribadi High School East Side, Biribadi GP.

Estimated Cost - Rs. 299999.97158922

Name of Executant - PRIYADARSHINI MADHUSMITA, AE / JE

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

Head of Account - Maintenance and improvement  
of Road infrastructure

Name of the J.E - BHAGYASHREE BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-11-2025

Date of the Completion of the Work -

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### 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	-	ROAD	1	191.92	12.33	0.25		591.5934			?	
ii	1st & final	-	CUT OFF	2	191.92	0.5	0.5		95.96				

687.5534 (19.46931211712 Cubic Meter)

**Amount (19.46931211712 X 240.77592)**

**Rs. 4687.7415367667**

**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	17	11	0.25		46.75			?	
ii	1st & final	-		1	17	12	0.25		51			?	
iii	1st & final	-		1	20	14	0.25		70			?	
iv	1st & final	-		1	40	13	0.25		130			?	
v	1st & final	-		1	50	12	0.25		150				
vi	1st & final	-		1	47.92	12	0.25		143.76				

591.51 (16.749670368 Cubic Meter)

**Amount (16.749670368 X 1214.47732)**

**Rs. 20342.101680276**

**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	-	ROAD	2	191.92		0.54		207.2736			?	

207.2736 (19.2563392608 Square Meter)

**Amount (19.2563392608 X 216.23489289764)**

**Rs. 4163.8924576597**

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal -** Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	ROAD	1	17	12	0.33		67.32			?	
ii	1st & final	-		1	17	13	0.33		72.93			?	
iii	1st & final	-		1	20	15	0.33		99			?	
iv	1st & final	-		1	40	14	0.33		184.8			?	
v	1st & final	-		1	50	13	0.33		214.5			?	
vi	1st & final	-		1	47.92	13	0.33		205.5768			?	
vii	1st & final	-	CUT OFF	1	191.92	0.5	0.75		71.97			?	

916.0968 (25.94092986624 Cubic Meter)

**Amount (25.94092986624 X 5824.8348118)**

**Rs. 151101.63133534**

**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	17	12	0.21		42.84				
ii	1st & final	-		1	17	13	0.21		46.41			?	
iii	1st & final	-		1	20	15	0.21		63			?	
iv	1st & final	-		1	40	14	0.21		117.6			?	
v	1st & final	-		1	50	13	0.21		136.5			?	
vi	1st & final	-		1	47.92	13	0.21		130.8216			?	

537.1716 (15.21098076288 Cubic Meter)

**Amount (15.21098076288 X 7457.4590886)**

**Rs. 113435.26673666**

**Total Estimate Amount**

**Rs. 293730.6337467**

**Addition**

5) Display Citizen Board @

Rs. 770

6) Any Other Lumpsum @	Rs. 2522.17
7) Contingency @	Rs. 2977
<b>Total Addition</b>	<b>Rs. 6269.17</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 2977
8) Royalty @	Rs. 6278.7318282119
9) Additional Royalty @	Rs. 2037.7975420504
10) EMF @	Rs. 313.9365914106
11) DMF @	Rs. 627.87318282119
12) Empty Gunny Bag @	Rs. 860.01
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 6000
<b>Total Deduction</b>	<b>Rs. 22095.349144494</b>
<b>Grand Total Amount</b>	<b>Rs. 277904.4546022</b>

**BHAGYASHREE BEHERA**  
**JE**  
**Chilika Block**

**MADHUSMITA TRPATHY**  
**AEE**  
**Chilika Block**

**Poonam Mahapatra**  
**BDO**  
**Chilika Block**

**SANTOSH KUMAR MUDI**  
**SO**  
**Chilika Block**

**SHUBHRANSU NAYAK**  
**AO**  
**Chilika Block**

**JYOSTNA BEHERA**  
**Chairperson PS**  
**Chilika Block**