

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Repair & Maintenance of road from Jhankiri to Bhoimada

Estimated Cost - Rs. 285782.99688048

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of Executant - GOURISHYAM NAIK, AE / JE

Name of the J.E - GOURISHYAM NAIK

Bill Name - Work Done Estimate

MB No - 11/25-26      Page No - 105-110

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-11-2025

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	-	Levelling bed	1	26.25	6.65	0.15		26.184375			?	
ii	1st & final	-		1	14.75	3.45	0.15		7.633125			?	
iii	1st & final	-		1	4.8	4.3	0.15		3.096			?	
iv	1st & final	-		1	6	1.4	0.15		1.26			?	
v	1st & final	-	Cutoff	1	10.5	0.23	0.23		0.55545			?	
vi	1st & final	-		1	29.4	0.23	0.23		1.55526			?	
									40.28421 (40.28421 Cubic Meter)				
<b>Amount (40.28421 X 240.77592)</b>									<b>Rs. 9699.4677242232</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	-	Road base	1	26.25	6.65	0.05		8.728125			?	
ii	1st & final	-		1	14.75	3.45	0.05		2.544375			?	
iii	1st & final	-		1	4.8	4.3	0.05		1.032			?	
iv	1st & final	-		1	6	1.4	0.05		0.42			?	
v	1st & final	-	cutt off	1	10.5	0.23	0.05		0.12075			?	
vi	1st & final	-		1	29.4	0.23	0.05		0.3381			?	
									13.18335 (13.18335 Cubic Meter)				

Amount (13.18335 X 825.880232)

Rs. 10887.868156537

**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	-	Road base	1	26.25	6.65	0.1		17.45625			?	
ii	1st & final	-		1	14.75	3.45	0.1		5.08875			?	
iii	1st & final	-		1	4.8	4.3	0.1		2.064			?	
iv	1st & final	-		1	6	1.4	0.1		0.84			?	
v	1st & final	-	Cutt off	1	10.5	0.23	0.23		0.55545			?	
vi	1st & final	-		1	29.4	0.23	0.23		1.55526			?	

27.55971 (27.55971 Cubic Meter)

Amount (27.55971 X 5297.10228124)

Rs. 145986.60271131

**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 base	1	26.25	6.65	0.065		11.3465625			?	
ii	1st & final	-		1	14.75	3.45	0.065		3.3076875			?	
iii	1st & final	-		1	4.8	4.3	0.065		1.3416			?	
iv	1st & final	-		1	6	1.4	0.065		0.546			?	

16.54185 (16.54185 Cubic Meter)

Amount (16.54185 X 6798.44007588)

Rs. 112458.7759692

Total Estimate Amount

Rs. 279032.71456127

Addition

5) Display Citizen Board @	Rs. 3959
7) Contingency @	Rs. 2790.3271456127
<b>Total Addition</b>	<b>Rs. 6749.3271456127</b>

Deduction

7) Contingency @	Rs. 2857.8204170688
8) Royalty @	Rs. 6559.8027735
9) Additional Royalty @	Rs. 4205.3043156
10) EMF @	Rs. 327.990138675
11) DMF @	Rs. 655.98027735
12) Empty Gunny Bag @	Rs. 923.13
13) Labour Cess @	Rs. 2857.8204170688

<b>Total Deduction</b>	<b>Rs. 18387.848339263</b>
<b>Grand Total Amount</b>	<b>Rs. 267394.19336762</b>

**GOURISHYAM NAIK**  
**JE**  
**Kolnara Block**

**SUBRAMANIAM PANDA**  
**AEE**  
**Kolnara Block**

**SMT REENA PRADHAN**  
**BDO**  
**Kolnara Block**

**NARAYANA DALAPATI**  
**SO**  
**Kolnara Block**

**GANESWAR BHATTA**  
**AO**  
**Kolnara Block**

**Chairperson PS**  
**Kolnara Block**