

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. Of CC Road from Bishnupur School to Raghunatha jena House at Bishnupur

Estimated Cost - Rs. 186531.9930826

Name of Executant - Santosh Kumar Prusty, 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 - AMIYA KUMAR DAS

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-12-2025

Date of the Completion of the Work -

MB No - 27/24-25

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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	-	Wall	2	108	0.66	0.5		71.28			?	
									71.28 (2.018421504 Cubic Meter)				
<b>Amount (2.018421504 X 240.77592)</b>									<b>Rs. 485.98729457338</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	108	0.66	0.15		21.384			?	
ii	1st & final	-	Road	1	108	8.68	0.33		309.3552			?	
									330.7392 (9.36547577856 Cubic Meter)				
<b>Amount (9.36547577856 X 1568.331232)</b>									<b>Rs. 14688.168166055</b>				

**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	-	wall	2	108	0.66	0.66		94.0896			?	
ii	1st & final	-	road	1	108	8.68	0.33		309.3552			?	
									403.4448 (11.42426571264 Cubic Meter)				
<b>Amount (11.42426571264 X 6812.8880067)</b>									<b>Rs. 77832.242858999</b>				

**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	108	10	0.33		356.4			?	
									356.4 (10.09210752 Cubic Meter)				
<b>Amount (10.09210752 X 8392.0385809)</b>									<b>Rs. 84693.355670431</b>				

**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	108		0.83		179.28			?	
									179.28 (16.65564984 Square Meter)				
<b>Amount (16.65564984 X 216.23489289764)</b>									<b>Rs. 3601.532659293</b>				
<b>Total Estimate Amount</b>									<b>Rs. 181301.28664935</b>				

**Addition**

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 2324
7) Contingency @	Rs. 906.50643324675
<b>Total Addition</b>	<b>Rs. 5230.5064332468</b>

**Deduction**

7) Contingency @	Rs. 932.65896541298
8) Royalty @	Rs. 3285.1949504394
9) Additional Royalty @	Rs. 27363.997072943
10) EMF @	Rs. 164.25974752197
11) DMF @	Rs. 328.51949504394
12) Empty Gunny Bag @	Rs. 469.455
13) Labour Cess @	Rs. 1865.317930826
<b>Total Deduction</b>	<b>Rs. 34409.403162187</b>
<b>Grand Total Amount</b>	<b>Rs. 152122.38992041</b>

**AMIYA KUMAR DAS**  
JE  
Khaira Block

**Uttam Ku Sahoo**  
AEE  
Khaira Block

**Narayan Sahu**  
BDO  
Khaira Block

**Brahmananda Das**  
SO  
Khaira Block

**Rudra Madhab Behera**  
AO  
Khaira Block

**ABHILIPSA SAHOO**  
Chairperson PS  
Khaira Block