

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMP. OF ROAD WITH CC/GR-II METALING FROM
JADUNATH MAJHI CHHAK TO BAIDYANATH MAJUHI CHHAK AT
NARAYANPUR VILLAGE.

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

Estimated Cost - Rs. 186383.514272

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - NIMAI CHARAN KAMILA, AE / JE

Name of the J.E - DAMBARUDHAR NAYAK

Bill Name - Work Done Estimate

MB No - 21/24-25 Page No - 75-78

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-11-2025

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	-	BED	1	43	2.62	0.05		5.633			?	
ii	1st & final	-	CUTT UP	2	43	0.25	0.2		4.3			?	

9.933 (9.933 Cubic Meter)

Amount (9.933 X 240.77592)

Rs. 2391.62721336

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	-	BED	1	43	2.62	0.05		5.633			?	
ii	1st & final	-	CUTT UP [2	43	0.25	0.15		3.225			?	

8.858 (8.858 Cubic Meter)

Amount (8.858 X 978.188232)

Rs. 8664.791359056

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	-	BED	1	43	2.62	0.1		11.266			?	
ii	1st & final	-	CUTT UP	2	43	0.25	0.1		2.15			?	

13.416 (13.416 Cubic Meter)

Amount (13.416 X 7057.92082824)

Rs. 94689.065831668

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	-		2	43		0.2		17.2			?	
									17.2 (17.2 Square Meter)				
Amount (17.2 X 216.39264180804)									Rs. 3721.9534390983				

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	-	BED	1	43	2.62	0.075		8.4495			?	
									8.4495 (8.4495 Cubic Meter)				
Amount (8.4495 X 8419.04759488)									Rs. 71136.742652939				
Total Estimate Amount									Rs. 180604.18049612				
Addition													
5) Display Citizen Board @									Rs. 3973.2919709146				
7) Contingency @									Rs. 1806.0418049612				
Total Addition									Rs. 5779.3337758758				
Deduction													
8) Royalty @									Rs. 3331.406725				
9) Additional Royalty @									Rs. 15146.780745				
10) EMF @									Rs. 166.57033625				
11) DMF @									Rs. 333.1406725				
12) Empty Gunny Bag @									Rs. 461.565				
13) Labour Cess @									Rs. 1863.83514272				
Total Deduction									Rs. 21303.29862147				
Grand Total Amount									Rs. 165080.21565053				

DAMBARUDHAR NAYAK
JE
Baliapal Block

AMIT KUMAR MURMU
AEE
Baliapal Block

Radha Ranjan Das
BDO
Baliapal Block

SANKARSAN MURMU
SO
Baliapal Block

MANMATH KUMAR MOHANTY
AO
Baliapal Block

RANJITA NAYAK
Chairperson PS
Baliapal Block