

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONST. OF CC ROAD FROM MUNDA SAHI TO
BAITARANI RIVER, MIRIGIKHOJI

Estimated Cost - Rs. 399999.99303873

Name of Executant - BISHWAJEETA NAIK, AE / JE

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

Head of Account - Chief Minister Special
Assistance (CM-SA)

Name of the J.E - Soumya Ranjan Behera

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-01-2026

Date of the Completion of the Work -

MB No - 26/2025-26

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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	-	Cutoff	2	83	0.2	0.2		6.64			?	

6.64 (6.64 Cubic Meter)

Amount (6.64 X 240.77592)

Rs. 1598.7521088

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	-	Cutoff	2	83	0.2	0.1		3.32			?	
ii	1st & final	-	Road Surface	1	45	2.6	0.1		11.7				
iii	1st & final	-		1	38	3.25	0.1		12.35				

27.37 (27.37 Cubic Meter)

Amount (27.37 X 705.750832)

Rs. 19316.40027184

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	-	Cutoff Wall	2	83	0.2	0.2		6.64				
ii	1st & final	-	Road Surface	1	45	2.6	0.1		11.7			?	
iii	1st & final	-		1	38	3.25	0.1		12.35				

30.69 (30.69 Cubic Meter)

Amount (30.69 X 6108.52178774)**Rs. 187470.53366574**

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 Surface	1	45	3	0.08		10.8			?	
ii	1st & final	-		1	38	3.65	0.08		11.096			?	

21.896 (21.896 Cubic Meter)

Amount (21.896 X 7583.67906938)**Rs. 166052.23690314**

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	-	Cutoff Inside	2	83		0.2		33.2			?	
ii	1st & final	-	Road Outside	2	83		0.28		46.48				

79.68 (79.68 Square Meter)

Amount (79.68 X 216.23489289764)**Rs. 17229.596266084****Total Estimate Amount****Rs. 391667.51921561****Addition**

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1331
7) Contingency @	Rs. 4000
Total Addition	Rs. 8331

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 8210
9) Additional Royalty @	Rs. 9370
10) EMF @	Rs. 411
11) DMF @	Rs. 821
12) Empty Gunny Bag @	Rs. 1116
13) Labour Cess @	Rs. 4000

Total Deduction**Rs. 27928****Grand Total Amount****Rs. 372070.51921561**

Soumya Ranjan Behera
JE
Patana Block

SUSMITA BEHERA
AEE
Patana Block

KendujharPatanaBDO
BDO
Patana Block

PRAVAT KUMAR NATH
SO
Patana Block

PARBATI SARDAR
AO
Patana Block

BINAPANI NAYAK
Chairperson PS
Patana Block