

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Markas Samad House to Gadhatola School, Bakartola

Estimated Cost - Rs. 399990.75666502

Name of Executant - BRAJA BANDHU BEHERA, 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 - Gajendra Naik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-01-2026

Date of the Completion of the Work -

MB No - 06/2025-26

Page No - 165-168

### 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	77.5	0.2	0.2		6.2			?	
										6.2 (6.2 Cubic Meter)			
<b>Amount (6.2 X 240.77592)</b>										<b>Rs. 1492.810704</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	-	CC road	1	77.5	2.65	0.1		20.5375			?	
ii	1st & final	-	Cutoff	2	77.5	0.2	0.08		2.48				
										23.0175 (23.0175 Cubic Meter)			
<b>Amount (23.0175 X 981.824232)</b>										<b>Rs. 22599.13926006</b>			

**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	-	CC road	1	77.5	3.05	0.1		23.6375			?	
ii	1st & final	-	Cutoff	2	77.5	0.2	0.12		3.72				
										27.3575 (27.3575 Cubic Meter)			
<b>Amount (27.3575 X 6312.56268262)</b>										<b>Rs. 172695.93358978</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	-	CC road	1	77.5	3.05	0.1		23.6375			?	
									23.6375 (23.6375 Cubic Meter)				
<b>Amount (23.6375 X 7739.68352394)</b>									<b>Rs. 182946.76929713</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	-	CC road	2	77.5	0.3385			52.4675			?	
									52.4675 (52.4675 Square Meter)				
<b>Amount (52.4675 X 216.23489289764)</b>									<b>Rs. 11345.304243107</b>				
<b>Total Estimate Amount</b>									<b>Rs. 391079.95709408</b>				

**Addition**

5) Display Citizen Board @	Rs. 4995
7) Contingency @	Rs. 3911
<b>Total Addition</b>	<b>Rs. 8906</b>

**Deduction**

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 7817
9) Additional Royalty @	Rs. 5510
10) EMF @	Rs. 391
11) DMF @	Rs. 782
12) Empty Gunny Bag @	Rs. 1101
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 8000
<b>Total Deduction</b>	<b>Rs. 31601</b>
<b>Grand Total Amount</b>	<b>Rs. 368384.95709408</b>

**Gajendra Naik**  
JE  
Koida Block

**Purna Chandra Hembram**  
AEE  
Koida Block

**BDO Koira**  
BDO  
Koida Block

**Sanjay Das**  
SO  
Koida Block

**Prafulla Kumar Ekka**  
AO  
Koida Block

**SURESH NAIK**  
Chairperson PS  
Koida Block