

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Impv. Of Road with CC/ Gr-II Metalling from Chitasen badi to Lunia Pokhari at Biripada

Estimated Cost - Rs. 185999.99745538

Name of Executant - ASHOK KUMAR NAYAK, 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 - PRAKASH CHANDRA NAIK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-03-2026

Date of the Completion of the Work -

MB No - 57/25-26

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### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0101a1) : Earthwork in ordinary soil within 50m to 75m lead and 1.5m, initial lift** - Earthwork in ordinary soil within 50m to 75m 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 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	-	Cut Off Wall	2	108	0.75	0.75		121.5			?	

121.5 (3.4404912 Cubic Meter)

**Amount (3.4404912 X 163.317)**

**Rs. 561.8907013104**

**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	-	Cut off Wall	2	108	0.75	0.25		40.5			?	
ii	1st & final	-	Road Bed	1	50	8.33	0.33		137.445			?	
iii	1st & final	-	Road Bed	1	58	8.16	0.33		156.1824			?	

334.1274 (9.46141876032 Cubic Meter)

**Amount (9.46141876032 X 1348.55232)**

**Rs. 12759.245771372**

**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	-	Cut off Wall	2	108	0.75	0.5		81			?	
ii	1st & final	-	Above Cut off Wall	2	108	0.75	0.33		53.46			?	
iii	1st & final	-	Road Bed	1	50	9.83	0.33		162.195			?	
iv	1st & final	-	Road Bed	1	58	9.66	0.33		184.8924			?	

									481.5474 (13.63588141632 Cubic Meter)				
<b>Amount (13.63588141632 X 6686.98489726)</b>									<b>Rs. 91182.93309176</b>				
<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> 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 specifaicaion 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 Bed	1	50	9.83	0.29		142.535			?	
ii	1st & final	-	Road bed	1	58	9.66	0.29		162.4812			?	
									305.0162 (8.63708273216 Cubic Meter)				
<b>Amount (8.63708273216 X 8284.95097962)</b>									<b>Rs. 71557.807042868</b>				
<b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc -</b> 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	-	Cut off Wall	2	108	2	0.33		142.56			?	
ii	1st & final	-	Road Bed	1	108	2	0.62		133.92			?	
									276.48 (25.68582144 Square Meter)				
<b>Amount (25.68582144 X 216.23489289764)</b>									<b>Rs. 5554.1708480663</b>				
<b>Total Estimate Amount</b>									<b>Rs. 181616.04745538</b>				
<b>Addition</b>													
5) Display Citizen Board @									Rs. 1500				
6) Any Other Lumpsum @									Rs. 1023				
7) Contingency @									Rs. 1860				
<b>Total Addition</b>									<b>Rs. 4383</b>				
<b>Deduction</b>													
7) Contingency @									Rs. 1860				
8) Royalty @									Rs. 3409				
9) Additional Royalty @									Rs. 13830				
10) EMF @									Rs. 170				
11) DMF @									Rs. 341				
12) Empty Gunny Bag @									Rs. 469				
13) Labour Cess @									Rs. 1860				
<b>Total Deduction</b>									<b>Rs. 21939</b>				
<b>Grand Total Amount</b>									<b>Rs. 164060.04745538</b>				

**PRAKASH CHANDRA NAIK**  
JE  
Basta Block

**BIKRAM KUMAR JENA**  
AEE  
Basta Block

**Mihir Ranjan Behera**  
BDO  
Basta Block

**BANCHHANIDHI MOHAPATRA**  
SO  
Basta Block

**RAMESH CHANDRA BEHERA**  
AO  
Basta Block

**ANJALI DAS**  
Chairperson PS  
Basta Block