

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road from Block CC road to Behera sahi road  
Mahajanpur.

Estimated Cost - Rs. 153999.34831568

Name of Executant - Madhuryamayee Jena, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Madhuryamayee Jena

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-05-2025

Date of the Completion of the Work - 05-06-2025

MB No - 88/2024-25

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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	-	Cutoff	2	36	0.25	0.2	1	3.6			✓	
									3.6 (3.6 Cubic Meter)				
<b>Amount (3.6 X 240.77592)</b>									<b>Rs. 866.793312</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	-	Cutoff	2	36	0.25	0.05	1	0.9			✓	
ii	1st & final	-	Road	1	15	2.2	0.05	1	1.65			✓	
iii	1st & final	-		1	15	2.2	0.05	1	1.65			✓	
iv	1st & final	-		1	6	2.2	0.05	1	0.66			✓	
									4.86 (4.86 Cubic Meter)				
<b>Amount (4.86 X 1086.157232)</b>									<b>Rs. 5278.72414752</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	-	Cutoff	2	36	0.25	0.2	1	3.6			✓	
ii	1st & final	-	Road	1	15	2.7	0.1	1	4.05			✓	
iii	1st & final	-		1	15	2.7	0.1	1	4.05			✓	

iv	1st & final	-		1	6	2.7	0.1	1	1.62			✓	
										13.32 (13.32 Cubic Meter)			
<b>Amount (13.32 X 6214.82012856)</b>										<b>Rs. 82781.404112419</b>			
<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</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Shuttering	2	36		0.2		14.4			✓	
										14.4 (14.4 Square Meter)			
<b>Amount (14.4 X 216.39264180804)</b>										<b>Rs. 3116.0540420358</b>			
<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&amp;P required for the work etc. complete as per specifaion and direction of Engineer-in charge.</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Wearing Coat	1	15	2.7	0.075	1	3.0375			✓	
ii	1st & final	-		1	15	2.7	0.075	1	3.0375			✓	
iii	1st & final	-		1	6	2.7	0.075	1	1.215			✓	
										7.29 (7.29 Cubic Meter)			
<b>Amount (7.29 X 7734.89337472)</b>										<b>Rs. 56387.372701709</b>			
<b>Total Estimate Amount</b>										<b>Rs. 148430.34831568</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 1200			
6) Any Other Lumpsum @										Rs. 2829			
7) Contingency @										Rs. 1540			
<b>Total Addition</b>										<b>Rs. 5569</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 1540			
8) Royalty @										Rs. 3023.9595			
9) Additional Royalty @										Rs. 8385.9003			
10) EMF @										Rs. 151.197975			
11) DMF @										Rs. 302.39595			
12) Empty Gunny Bag @										Rs. 433.95			
13) Labour Cess @										Rs. 1540			
16) Any Other Lumpsum Bill @										Rs. 2000			
<b>Total Deduction</b>										<b>Rs. 17377.403725</b>			
<b>Grand Total Amount</b>										<b>Rs. 136621.94459068</b>			

**Madhuryamayee Jena**  
JE  
Nischinta Koili Block

**Nalinikanta Mohapatra**  
AEE  
Nischinta Koili Block

**Dibyendu Kumar Das**  
BDO  
Nischinta Koili Block

**Dibyalochan Swain**  
**SO**  
**Nischinta Koili Block**

**Soumyanandan Pattanayak**  
**AO**  
**Nischinta Koili Block**

**Rosy Sethi**  
**Chairperson PS**  
**Nischinta Koili Block**