

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC road from Netagi Club To Sitaram Das House, Vill- Junagadi,Gp- Odangi

Estimated Cost - Rs. 199999.75338072

Name of Executant - HARINARAYAN JENA, AE / JE

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

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of the J.E - Gayatri Jena

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-07-2025

Date of the Completion of the Work -

MB No - 50/24-25

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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	-	CUT OFF WALL	2	134	0.83	0.5		111.22			?	
									111.22 (3.149394496 Cubic Meter)				
<b>Amount (3.149394496 X 240.77592)</b>									<b>Rs. 758.29835721734</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	-	CUT OFF WALL	2	134	0.83	0.16		35.5904			?	
ii	1st & final	-	ROAD	1	134	7.33	0.33		324.1326			?	
									359.723 (10.1862042464 Cubic Meter)				
<b>Amount (10.1862042464 X 1011.578832)</b>									<b>Rs. 10304.148594087</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	-	CUT OFF WALL	2	134	0.83	0.66		146.8104			?	
ii	1st & final	-	ROAD	1	134	9	0.33		397.98			?	
									544.7904 (15.42672079872 Cubic Meter)				
<b>Amount (15.42672079872 X 6424.67792654)</b>									<b>Rs. 99111.712594432</b>				

**Concrete (AR0307a) : Cement concrete (1:2:4)with 12mm size hard granite(Hand broken)chips per 1cum -** Cement concrete work with (1:2:4) using 12mm size hard granite(hand broken) chips including hoisting and laying in position compacting to proper thickness 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	1	134	9	0.29		349.74			?	
									349.74 (9.903517632 Cubic Meter)				
<b>Amount (9.903517632 X 7560.85323098)</b>										<b>Rs. 74879.043285975</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	-	CUT OFF WALL	2	134	2	0.5		268			?	
ii	1st & final	-	ROAD	1	134	2	0.66		176.88			?	
									444.88 (41.33068664 Square Meter)				
<b>Amount (41.33068664 X 216.23489289764)</b>										<b>Rs. 8937.1365989863</b>			
<b>Total Estimate Amount</b>										<b>Rs. 193990.3394307</b>			

**Addition**

5) Display Citizen Board @	Rs. 2000
6) Any Other Lumpsum @	Rs. 2069
7) Contingency @	Rs. 1939.903394307
<b>Total Addition</b>	<b>Rs. 6008.903394307</b>

**Deduction**

7) Contingency @	Rs. 1999.9924282501
8) Royalty @	Rs. 3855.6327793708
9) Additional Royalty @	Rs. 17381.037347208
10) EMF @	Rs. 192.78163896854
11) DMF @	Rs. 385.56327793708
12) Empty Gunny Bag @	Rs. 532.575
13) Labour Cess @	Rs. 1999.9924282501
<b>Total Deduction</b>	<b>Rs. 26347.574899985</b>
<b>Grand Total Amount</b>	<b>Rs. 173651.66792502</b>

**Gayatri Jena**  
JE  
Bareshwar Block

**PURUSOTTAM KARAN**  
AEE  
Bareshwar Block

**Uttam Kumar Jena**  
BDO  
Bareshwar Block

**MAHESWAR SIAL**  
SO  
Bareshwar Block

**SANTANU KUMAR BISWAL**  
AO  
Bareshwar Block

**SUNITA BEHERA**  
Chairperson PS  
Bareshwar Block