

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with CC/ Gr-II Metalling from Bhagaban Nayak chhaka to Binod Nayak House at village Navada

Estimated Cost - Rs. 186526.37699716

Name of Executant - DAMBARUDHAR 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 - PREMANANDA CHAYANI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-10-2025

Date of the Completion of the Work -

MB No - 13/25--26

Page No - 81-83

### 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	-	BED	1	41	2.75	0.05		5.6375			?	
ii	1st & final	-	CUTOFF	2	41	0.25	0.2		4.1			?	

9.7375 (9.7375 Cubic Meter)

**Amount (9.7375 X 240.77592)**

**Rs. 2344.555521**

**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	-	BED	1	41	2.25	0.05		4.6125			?	
ii	1st & final	-	CUTOFF	2	41	0.25	0.15		3.075			?	

7.6875 (7.6875 Cubic Meter)

**Amount (7.6875 X 978.188232)**

**Rs. 7519.8220335**

**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	-	SHUTTERING	2	41		0.2		16.4			?	

16.4 (16.4 Square Meter)

**Amount (16.4 X 216.39264180804)**

**Rs. 3548.8393256519**

**Concrete (AR0307) : First floor** - 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 specification 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	-	BED	1	41	2.75	0.075		8.45625			?	
									8.45625 (8.45625 Cubic Meter)				
<b>Amount (8.45625 X 8969.04810448)</b>									<b>Rs. 75844.513033509</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	-	BED	1	41	2.75	0.1		11.275			?	
ii	1st & final	-	CUTOFF	2	41	0.25	0.1		2.05			?	
									13.325 (13.325 Cubic Meter)				
<b>Amount (13.325 X 7178.54318904)</b>									<b>Rs. 95654.087993958</b>				
<b>Total Estimate Amount</b>									<b>Rs. 184911.81790762</b>				
<b>Addition</b>													
5) Display Citizen Board @									Rs. 0				
7) Contingency @									Rs. 924.5590895381				
<b>Total Addition</b>									<b>Rs. 924.5590895381</b>				
<b>Deduction</b>													
7) Contingency @									Rs. 929.18188498579				
8) Royalty @									Rs. 3278.4496875				
9) Additional Royalty @									Rs. 14640.4824375				
10) EMF @									Rs. 163.922484375				
11) DMF @									Rs. 327.84496875				
12) Empty Gunny Bag @									Rs. 461.565				
13) Labour Cess @									Rs. 1858.3637699716				
<b>Total Deduction</b>									<b>Rs. 21659.810233082</b>				
<b>Grand Total Amount</b>									<b>Rs. 164176.56676407</b>				

**PREMANANDA CHAYANI**  
JE  
Baliapal Block

**AMIT KUMAR MURMU**  
AEE  
Baliapal Block

**Radha Ranjan Das**  
BDO  
Baliapal Block

**SANKARSAN MURMU**  
SO  
Baliapal Block

**MANMATH KUMAR MOHANTY**  
AO  
Baliapal Block

**RANJITA NAYAK**  
Chairperson PS  
Baliapal Block