

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC/paver road from NH 16 to santosh behera house of anantapur chhak at village Anantapur

Estimated Cost - Rs. 199999.69686852

Name of Executant - MANINI MUNI, 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 - JAYASENA BEHERA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-10-2025

Date of the Completion of the Work -

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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	-	Land Leveling	1	47.2	4.5	0.1		21.24			?	
ii	1st & final	-	Cutt off	2	47.2	0.3	0.23		6.5136			?	

27.7536 (27.7536 Cubic Meter)

**Amount (27.7536 X 240.77592)**

**Rs. 6682.398573312**

**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	-	Cutt off	2	47.2	0.3	0.1		2.832			?	
ii	1st & final	-	road base	1	47.2	3	0.06		8.496			?	

11.328 (11.328 Cubic Meter)

**Amount (11.328 X 1444.929432)**

**Rs. 16368.160605696**

**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	-	Cutt off	2	47.2	0.23	0.32		6.94784			?	
ii	1st & final	-	Approach road	1	3.6	0.9	0.15		0.486				
iii	1st & final	-	Approach	1	3.6	1.8	0.16		1.0368				

iv	1st & final	-	Building Approach	1	4.5	1.2	0.12		0.648					
									9.11864 (9.11864 Cubic Meter)					
<b>Amount (9.11864 X 5987.76783606)</b>									<b>Rs. 54600.29930061</b>					
<b>miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.</b>														
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC	
i	1st & final	-	Road base	1	47.2	3.15			148.68			?		
									148.68 (148.68 Square Meter)					
<b>Amount (148.68 X 649.6056)</b>									<b>Rs. 96583.360608</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	-	Cutt off	4	47.2	0.23			43.424			?		
									43.424 (43.424 Square Meter)					
<b>Amount (43.424 X 216.23489289764)</b>									<b>Rs. 9389.7839891871</b>					
<b>Total Estimate Amount</b>									<b>Rs. 183624.00307681</b>					
<b><u>Addition</u></b>														
5) Display Citizen Board @									Rs. 4239					
6) Any Other Lumpsum @									Rs. 10155.8					
7) Contingency @									Rs. 1980					
<b>Total Addition</b>									<b>Rs. 16374.8</b>					
<b><u>Deduction</u></b>														
7) Contingency @									Rs. 1980					
8) Royalty @									Rs. 1843.793424					
9) Additional Royalty @									Rs. 15703.015968					
10) EMF @									Rs. 92.1896712					
11) DMF @									Rs. 184.3793424					
12) Empty Gunny Bag @									Rs. 165.69					
13) Labour Cess @									Rs. 1999.9880307681					
16) Any Other Lumpsum Bill @									Rs. 3999.9760615362					
<b>Total Deduction</b>									<b>Rs. 25969.032497904</b>					
<b>Grand Total Amount</b>									<b>Rs. 174029.7705789</b>					

**JAYASENA BEHERA**  
JE  
Chatrapur Block

**LAGNAJEET SAHOO**  
AEE  
Chatrapur Block

**Sri Sambit Sangramjeet Sahoo**  
BDO  
Chatrapur Block

**SANTANU KUMAR SABAT**  
SO  
Chatrapur Block

**GIRISH CHANDRA MAHARANA**  
AO  
Chatrapur Block

**KIRAN KUMARI DAS**  
Chairperson PS  
Chatrapur Block