

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road from Padhantikra Tarini Mandir to Saharamunda Bandha

Estimated Cost - Rs. 299999.95209431

Name of Executant - Niranjan Nayak, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Niranjan Nayak

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-11-2025

Date of the Completion of the Work -

MB No - 329      Page No - 7-11

### 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	70	0.25	0.1	1	3.5			?	
3.5 (3.5 Cubic Meter)													
<b>Amount (3.5 X 240.77592)</b>											<b>Rs. 842.71572</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	2	70	0.25	0.05	1	1.75			?	
ii	1st & final	-	Road	1	70	3.15	0.1	1	22.05			?	
23.8 (23.8 Cubic Meter)													
<b>Amount (23.8 X 564.249832)</b>											<b>Rs. 13429.1460016</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	2	70	0.25	0.1	1	3.5			?	
ii	1st & final	-	Road	1	70	3.65	0.1	1	25.55			?	
29.05 (29.05 Cubic Meter)													
<b>Amount (29.05 X 5309.73730246)</b>											<b>Rs. 154247.86863646</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&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	-	Road	1	70	3.65	0.062	1	15.841			?	
										15.841 (15.841 Cubic Meter)			
<b>Amount (15.841 X 6925.82260302)</b>										<b>Rs. 109711.95585444</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	-	Road	2	70		0.16	1	22.4			?	
										22.4 (22.4 Square Meter)			
<b>Amount (22.4 X 216.23489289764)</b>										<b>Rs. 4843.6616009071</b>			

**Road Work (AR1307) : Supplying & spreading moorum and consolidation with HRR** - Supplying & spreading moorum and consolidation with HRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete 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	-	Berm	2	70	0.3	0.2	1	8.4			?	
										8.4 (8.4 Cubic Meter)			
<b>Amount (8.4 X 1113.0481286784)</b>										<b>Rs. 9349.6042808986</b>			
<b>Total Estimate Amount</b>										<b>Rs. 292424.95209431</b>			

**Addition**

5) Display Citizen Board @	Rs. 4575
7) Contingency @	Rs. 3000
<b>Total Addition</b>	<b>Rs. 7575</b>

**Deduction**

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 7425.69275
9) Additional Royalty @	Rs. 10898.74625
10) EMF @	Rs. 371.2846375
11) DMF @	Rs. 742.569275
12) Empty Gunny Bag @	Rs. 934.965
13) Labour Cess @	Rs. 3000
<b>Total Deduction</b>	<b>Rs. 26373.2579125</b>
<b>Grand Total Amount</b>	<b>Rs. 273626.69418181</b>

**Niranjan Nayak**  
JE  
Bheden Block

**Sunil Kumar Prusty**  
AEE  
Bheden Block

**KARNA SUNA**  
BDO  
Bheden Block

**Kuber Majhi**  
**SO**  
**Bheden Block**

**Manoranjan Meher**  
**AO**  
**Bheden Block**

**Suprabha Mahaling**  
**Chairperson PS**  
**Bheden Block**