

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Samal Sahi Polagada to Sambhu Nayak House, Vill- Kakudikhandia

Estimated Cost - Rs. 299953.49318986

Name of Executant - Dillip Kumar Dash, 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 - Dillip Kumar Dash

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-09-2025

Date of the Completion of the Work -

MB No - 1194      Page No - 47-52

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift** - Earthwork in ordinary soil in foundation and 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 direction of the Engineer-in-charge per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Widening	1	10.7	2.2	0.25		5.885			?	
ii	1st & final	-	Cut off	1	6	0.3	0.2		0.36			?	
iii	1st & final	-		1	3	0.3	0.2		0.18			?	
									6.425 (6.425 Cubic Meter)				
<b>Amount (6.425 X 179.18208)</b>									<b>Rs. 1151.244864</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	-	Widening	1	10.7	2.2	0.15		3.531			?	
									3.531 (3.531 Cubic Meter)				
<b>Amount (3.531 X 544.049832)</b>									<b>Rs. 1921.039956792</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	-	Raising	1	1.5	3	0.1		0.45			?	
ii	1st & final	-		1	4.5	6	0.1		2.7			?	
iii	1st & final	-	cutoff	1	6	0.3	0.3		0.54			?	

iv	1st & final	-		1	3	0.3	0.3		0.27			?	
v	1st & final	-	Widening side cut off	1	10.7	2.1	0.1		2.247			?	
vi	1st & final	-		1	3	1.95	0.1		0.585			?	
vii	1st & final	-	Depression & po hole	1	8	0.4	0.1		0.32			?	
viii	1st & final	-		1	9	0.6	0.1		0.54			?	
ix	1st & final	-		1	4	0.3	0.1		0.12			?	
x	1st & final	-		1	2	0.75	0.1		0.15			?	
xi	1st & final	-		2	3	1.2	0.1		0.72			?	

8.642 (8.642 Cubic Meter)

**Amount (8.642 X 6475.07609228)**

**Rs. 55957.607589484**

**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 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	-	Crust	1	1.5	3	0.07		0.315			?	
ii	1st & final	-		1	4.5	6	0.07		1.89			?	
iii	1st & final	-		1	10.7	5.1	0.07		3.8199			?	
iv	1st & final	-		1	3.65	3	0.07		0.7665			?	
v	1st & final	-		1	7.6	3	0.07		1.596			?	
vi	1st & final	-		1	10.6	3	0.07		2.226			?	
vii	1st & final	-		1	15.2	3.2	0.07		3.4048			?	
viii	1st & final	-		1	6	3	0.07		1.26			?	
ix	1st & final	-		1	15.2	3	0.07		3.192			?	
x	1st & final	-		1	16.7	2.7	0.07		3.1563			?	
xi	1st & final	-		1	8.5	3.5	0.07		2.0825			?	
xii	1st & final	-		1	8.2	2.1	0.07		1.2054			?	
xiii	1st & final	-		1	10	1.95	0.07		1.365			?	
xiv	1st & final	-		1	7.5	1.8	0.07		0.945			?	
xv	1st & final	-		1	10.6	2.4	0.07		1.7808			?	

									29.0052 (29.0052 Cubic Meter)				
<b>Amount (29.0052 X 7940.44237736)</b>									<b>Rs. 230314.1192438</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	-	Road	2	120	0.07			16.8			?	
ii	1st & final	-		1	6	0.3			1.8			?	
iii	1st & final	-		1	3	0.3			0.9			?	
									19.5 (19.5 Square Meter)				
<b>Amount (19.5 X 216.23489289764)</b>									<b>Rs. 4216.580411504</b>				
<b>Total Estimate Amount</b>									<b>Rs. 293560.59206558</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 1500				
7) Contingency @									Rs. 3000				
<b>Total Addition</b>									<b>Rs. 4500</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 5198				
9) Additional Royalty @									Rs. 10915				
10) EMF @									Rs. 260				
11) DMF @									Rs. 520				
12) Empty Gunny Bag @									Rs. 899				
13) Labour Cess @									Rs. 3000				
16) Any Other Lumpsum Bill @									Rs. 6269				
<b>Total Deduction</b>									<b>Rs. 30061</b>				
<b>Grand Total Amount</b>									<b>Rs. 267999.59206558</b>				

**Dillip Kumar Dash**  
JE  
Jagatsinghpur Block

**Sri Susanta Kumar Rout**  
AEE  
Jagatsinghpur Block

**Sri Ashutosh Mishra**  
BDO  
Jagatsinghpur Block

**Sri Baishnaba Charan Das**  
SO  
Jagatsinghpur Block

**Smt Geetishree Nayak**  
AO  
Jagatsinghpur Block

**Smt Kanaka Prava Lenka**  
Chairperson PS  
Jagatsinghpur Block