

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road with CC / Grade-II metealing from Nagiapasi Sabar Sahi via Tippa Nalla

Estimated Cost - Rs. 699336.83271539

Name of Executant - RASMITA MANJARI PRADHAN, 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 - RASMITA MANJARI PRADHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-12-2025

Date of the Completion of the Work -

MB No - 1226

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

**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	-	wall	2	147	0.225	0.04		2.646			?	
ii	1st & final	-	road	8	15	3.25	0.1		39				
iii	1st & final	-	road	1	14	3.87	0.1		5.418				
iv	1st & final	-	road	1	13	3.52	0.1		4.576				

51.64 (51.64 Cubic Meter)

**Amount (51.64 X 823.304732)**

**Rs. 42515.45636048**

**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	-	wall	2	147	0.225	0.225		14.88375				
ii	1st & final	-	road	8	15	3.2	0.087		33.408				
iii	1st & final	-	road	1	14	3.87	0.087		4.71366			?	
iv	1st & final	-	road	1	13	3.52	0.087		3.98112				

56.98653 (56.98653 Cubic Meter)

**Amount (56.98653 X 5304.50208866)**

**Rs. 302285.16741049**

**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	-	wall	4	147		0.225		132.3				
ii	1st & final	-	road	2	147		0.075		22.05			?	

154.35 (154.35 Square Meter)

**Amount (154.35 X 216.39264180804)**

**Rs. 33400.204263071**

**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	-	road	8	15	3.7	0.075		33.3				
ii	1st & final	-	road	1	14	4.32	0.075		4.536			?	
iii	1st & final	-	road	1	13	3.97	0.075		3.87075				

41.70675 (41.70675 Cubic Meter)

**Amount (41.70675 X 7081.14832142)**

**Rs. 295331.68275438**

**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	2	175	0.225	0.075		5.90625			?	

5.90625 (5.90625 Cubic Meter)

**Amount (5.90625 X 240.77592)**

**Rs. 1422.0827775**

**Total Estimate Amount**

**Rs. 674954.59356592**

**Addition**

5) Display Citizen Board @	Rs. 4700
6) Any Other Lumpsum @	Rs. 12608
7) Contingency @	Rs. 7000
<b>Total Addition</b>	<b>Rs. 24308</b>

**Deduction**

7) Contingency @	Rs. 7000
8) Royalty @	Rs. 15413
9) Additional Royalty @	Rs. 27176
10) EMF @	Rs. 771
11) DMF @	Rs. 1541
12) Empty Gunny Bag @	Rs. 2095
13) Labour Cess @	Rs. 7000

**Total Deduction**

**Rs. 60996**

**Grand Total Amount**

**Rs. 638266.59356592**

**RASMITA MANJARI PRADHAN**  
**JE**  
**Dhenkanal Sadar Block**

**Lipika Moharana**  
**AEE**  
**Dhenkanal Sadar Block**

**Rahul Mandal**  
**BDO**  
**Dhenkanal Sadar Block**

**Jagabandhu Puhan**  
**SO**  
**Dhenkanal Sadar Block**

**Kumuda Bihari Lenka**  
**AO**  
**Dhenkanal Sadar Block**

**KALANDI BARIK**  
**Chairperson PS**  
**Dhenkanal Sadar Block**