

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with CC/ Gr-II Metalling from Karttik Mohanty House to Gosta Puja chhak in ward No 11 at village Chaumukh.

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

Estimated Cost - Rs. 186531.80464623

Head of Account - Maintenance and improvement  
of Road infrastructure

Name of Executant - NIMAI CHARAN KAMILA, AE / JE

Name of the J.E - DHARMENDRA PATRA

Bill Name - Work Done Estimate

MB No - 21/2025-26      Page No - 01-06

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-02-2026

Date of the Completion of the Work -

### 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	-	Cutt off	2	100	0.75	0.33		49.5			?	
ii	1st & final	-	Cutt off	2	26	0.75	0.33		12.87			?	

62.37 (1.766118816 Cubic Meter)

**Amount (1.766118816 X 240.77592)      Rs. 425.23888275171**

**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	100	0.75	0.16		24			?	
ii	1st & final	-	Cutt Off	2	26	0.75	0.16		6.24			?	
iii	1st & final	-	Road Surface	1	50	7.75	0.33		127.875			?	
iv	1st & final	-	Road surface	1	50	7.665	0.33		126.4725			?	
v	1st & final	-	Road Surface	1	26	7.665	0.33		65.7657			?	

350.3532 (9.92088149376 Cubic Meter)

**Amount (9.92088149376 X 978.188232)      Rs. 9704.4895282626**

**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
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i	1st & final	-	Cut off	2	100	0.75	0.5		75			?	
ii	1st & final	-	Cut off	2	26	0.75	0.5		19.5			?	
iii	1st & final	-	Road Crust	1	50	9.25	0.33		152.625			?	
iv	1st & final	-	Road Crust	1	50	9.165	0.33		151.2225			?	
v	1st & final	-	Road Crust	1	26	9.165	0.33		78.6357			?	

476.9832 (13.50663787776 Cubic Meter)

**Amount (13.50663787776 X 7123.85883176)**

**Rs. 96219.381532865**

**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	-	Wearing coat	1	50	9.25	0.25		115.625			?	
ii	1st & final	-	Wearing coat	1	50	9.165	0.25		114.5625			?	
iii	1st & final	-	Wearing coat	1	26	9.165	0.25		59.5725			?	

289.76 (8.205075968 Cubic Meter)

**Amount (8.205075968 X 8512.05185312)**

**Rs. 69842.032098405**

**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	-	out side	2	100	0.83			166			?	
ii	1st & final	-	Out side	2	26	0.83			43.16			?	
iii	1st & final	-	inner side	2	100	0.33			66			?	
iv	1st & final	-	Inner side	2	26	0.29			15.08			?	

290.24 (26.96416672 Square Meter)

**Amount (26.96416672 X 216.39264180804)**

**Rs. 5834.8472706932**

**Total Estimate Amount**

**Rs. 182025.98931298**

**Addition**

5) Display Citizen Board @	Rs. 2243
6) Any Other Lumpsum @	Rs. 1329
7) Contingency @	Rs. 933
<b>Total Addition</b>	<b>Rs. 4505</b>

**Deduction**

7) Contingency @	Rs. 933
8) Royalty @	Rs. 3349

9) Additional Royalty @	Rs. 15489
10) EMF @	Rs. 167
11) DMF @	Rs. 335
12) Empty Gunny Bag @	Rs. 458
13) Labour Cess @	Rs. 1865
<b>Total Deduction</b>	<b>Rs. 22596</b>
<b>Grand Total Amount</b>	<b>Rs. 163934.98931298</b>

**DHARMENDRA PATRA**  
**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**