

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Metal-Murum/Crush Dust Road from Benukhanda Patra sahi to Ray sahi (Via Bangali sahi)

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

Estimated Cost - Rs. 399999.17570512

Head of Account - All Weather Connectivity

Name of Executant - INDRATANAYA SAMAL, AE / JE

Name of the J.E - Jyotshnamayee Debata

Bill Name - Work Done Estimate

MB No - 1218 Page No - 25-29

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-01-2026

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	-	ROAD	1	35.35	3.66	0.24		31.05144			?	
ii	1st & final	-	road	1	38.7	2.815	0.225		24.5116125			?	
iii	1st & final	-	road	1	49.98	2.815	0.225		31.6560825			?	
iv	1st & final	-	do	1	49.98	3.045	0.24		36.525384			?	
v	1st & final	-	do	1	49.98	3.795	0.24		45.521784			?	

169.266303 (169.266303 Cubic Meter)

Amount (169.266303 X 240.77592)

Rs. 40755.249829824

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	-	road subbase	1	35.35	3.66	0.1		12.9381			?	
ii	1st & final	-	do	1	38.7	2.815	0.09		9.804645			?	
iii	1st & final	-	do	1	49.98	2.815	0.09		12.662433			?	
iv	1st & final	-	do	1	49.98	3.045	0.1		15.21891			?	
v	1st & final	-	do	1	49.98	3.795	0.1		18.96741			?	

69.591498 (69.591498 Cubic Meter)

Amount (69.591498 X 544.049832)

Rs. 37861.242795528

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	-	road	1	35.35	3.66	0.075		9.703575			?	
ii	1st & final	-	do	1	38.7	2.815	0.075		8.1705375			?	
iii	1st & final	-	do	1	49.98	2.815	0.075		10.5520275			?	
iv	1st & final	-	do	1	49.98	3.045	0.075		11.4141825			?	
v	1st & final	-	do	1	49.98	3.795	0.075		14.2255575			?	

54.06588 (54.06588 Cubic Meter)

Amount (54.06588 X 2452.4794246784)

Rs. 132595.45827713

Road Work (AR1341a) : Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using moorum or gravel to water bound macadam - Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using moorum or gravel to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoRT&H Specifications for Road & Bridge works(Last Revision).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-		1	35.35	3.66	0.065		8.409765			?	
ii	1st & final	-		1	38.7	2.815	0.06		6.53643			?	
iii	1st & final	-		1	49.98	2.815	0.06		8.441622			?	
iv	1st & final	-		1	49.98	3.045	0.065		9.8922915			?	
v	1st & final	-		1	49.98	3.795	0.065		12.3288165			?	

45.608925 (45.608925 Cubic Meter)

Amount (45.608925 X 4013.2013221111)

Rs. 183037.79811007

Total Estimate Amount

Rs. 394249.74901255

Addition

5) Display Citizen Board @	Rs. 1749
7) Contingency @	Rs. 4000
Total Addition	Rs. 5749

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 12511
9) Additional Royalty @	Rs. 26398
10) EMF @	Rs. 626
11) DMF @	Rs. 1251
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 8000
Total Deduction	Rs. 56786

Grand Total Amount

Rs. 343212.74901255

**Jyotshnamayee Debata
JE
Jagatsinghpur Block**

**SONALI DHAL
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**