

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Bipin Sahoo House to Ambabana Bandha at Rangabeda

Estimated Cost - Rs. 359639.38563286

Name of Executant - Jitendra Naik, 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 - Jitendra Naik

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-07-2025

Date of the Completion of the Work -

MB No - 13/25-26

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### 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	-	Cutoff wall	2	30	0.2	0.12		1.44			?	
ii	1st & final	-		2	30	0.2	0.12		1.44				
iii	1st & final	-		2	25	0.2	0.12		1.2				
									4.08 (4.08 Cubic Meter)				
<b>Amount (4.08 X 240.77592)</b>									<b>Rs. 982.3657536</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	-	Cutoff wall	2	30	0.2	0.1		1.2			?	
ii	1st & final	-		2	30	0.2	0.1		1.2				
iii	1st & final	-		2	25	0.2	0.1		1				
iv	1st & final	-	Road base	1	30	2.8	0.1		8.4				
v	1st & final	-		1	30	2.95	0.1		8.85				
vi	1st & final	-		1	25	2.75	0.1		6.875				
									27.525 (27.525 Cubic Meter)				
<b>Amount (27.525 X 525.607232)</b>									<b>Rs. 14467.3390608</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	-	Road	1	30	2.8	0.1		8.4			?	
ii	1st & final	-		1	30	2.95	0.1		8.85				
iii	1st & final	-		1	25	2.75	0.1		6.875				

24.125 (24.125 Cubic Meter)

Amount (24.125 X 5246.4457368)

Rs. 126570.49946503

**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 specifaicaon 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	-	cut off	2	30	0.2	0.22		2.64			?	
ii	1st & final	-		2	30	0.2	0.22		2.64				
iii	1st & final	-		2	25	0.2	0.22		2.2				
iv	1st & final	-	Road	1	30	3.35	0.075		7.5375				
v	1st & final	-		1	30	3.2	0.075		7.2				
vi	1st & final	-		1	25	2.75	0.075		5.15625				

27.37375 (27.37375 Cubic Meter)

Amount (27.37375 X 6758.54591216)

Rs. 185006.74616299

**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	-	Outer wall	2	30		0.3		18				
ii	1st & final	-		2	30		0.3		18			?	
iii	1st & final	-		2	25		0.3		15				
iv	1st & final	-	Inner wall	2	30		0.3		18				
v	1st & final	-		2	30		0.3		18				
vi	1st & final	-		2	25		0.3		15				

102 (102 Square Meter)

Amount (102 X 216.39264180804)

Rs. 22072.04946442

Total Estimate Amount

Rs. 349098.99990684

<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 3950
7) Contingency @	Rs. 3590
<b>Total Addition</b>	<b>Rs. 10540</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 3590
8) Royalty @	Rs. 8013
9) Additional Royalty @	Rs. 1470
10) EMF @	Rs. 401
11) DMF @	Rs. 801
12) Empty Gunny Bag @	Rs. 1136
13) Labour Cess @	Rs. 3590
16) Any Other Lumpsum Bill @	Rs. 23836
<b>Total Deduction</b>	<b>Rs. 42837</b>
<b>Grand Total Amount</b>	<b>Rs. 316801.99990684</b>

**Jitendra Naik**  
**JE**  
**Kaniha Block**

**CHINMAYAE KUMAR MISHRA**  
**AEE**  
**Kaniha Block**

**TRIBIKRAM KUMURA**  
**BDO**  
**Kaniha Block**

**Amiya Kumar Tripathy**  
**SO**  
**Kaniha Block**

**SUSHANTA KUMAR NANDA**  
**AO**  
**Kaniha Block**

**Ramakrishna Pradhan**  
**Chairperson PS**  
**Kaniha Block**