

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road Kosida Gadia Kothaga-I with Culvert ,Jasapada GP

Estimated Cost - Rs. 136999.552742

Name of Executant - Samata Debata, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - PRIYADARSHINI ROUT

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 25-11-2025

Date of the Completion of the Work -

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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	-	Abutment	2	2.74	0.6	0.6		1.9728			?	
ii	1st & final	-	Bed	1	2.74	2.28	0.3		1.87416				
iii	1st & final	-	wingwall	4	0.76	0.6	0.45		0.8208				
									4.66776 (4.66776 Cubic Meter)				
<b>Amount (4.66776 X 240.77592)</b>									<b>Rs. 1123.8842083392</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	-	Abutment	2	2.74	0.6	0.15		0.4932				
ii	1st & final	-	Bed	1	2.74	2.28	0.15		0.93708				
iii	1st & final	-	wingwall	4	0.76	0.6	0.15		0.2736				
iv	1st & final	-	Approach road	1	1.9	4.38	0.1		0.8322			?	
									2.53608 (2.53608 Cubic Meter)				
<b>Amount (2.53608 X 588.227232)</b>									<b>Rs. 1491.7913185306</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
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i	1st & final	-	Abutment	2	2.74	0.6	0.75		2.466				
ii	1st & final	-	Bed	1	2.74	2.28	0.1		0.62472				
iii	1st & final	-	wingwall	4	0.76	0.6	1.06		1.93344				
iv	1st & final	-	wingwall	4	0.76	0.6	0.89		1.62336				
v	1st & final	-	Approach road	1	1.98	4.38	0.1		0.86724				?
vi	1st & final	-	Abutment	2	2.74	0.3	1		1.644				

9.15876 (9.15876 Cubic Meter)

**Amount (9.15876 X 6060.21693386)**

**Rs. 55504.07244516**

**R.C.C. Work (AR0410d) : Rigid and smooth centering and shuttering for R.C.C. works including false works and dismantling them after casting** - 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. beams, column, grider and bressmer, etc. Data for 4.2sqm

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Abutment	4	2.74		1.75		19.18				?
ii	1st & final	-	wingwall	8	0.76		1.06		6.4448				

25.6248 (25.6248 Square Meter)

**Amount (25.6248 X 1047.3822930467)**

**Rs. 26838.961782863**

**R.C.C. Work (AR0410a) : Centring & Shuttering for R.C.C. floor and roof slabs, landings, balconies, projecting sun shades and chajjas** - 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. floor and roof slabs, landings, balconies, projecting sun shades and chajjas up to 4.3m height

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	roof slab	2	2.74		0.25		1.37				
ii	1st & final	-	roof slab	2	2.28		0.25		1.14				
iii	1st & final	-	roof slab	1	2.74		2.28		6.2472				?
iv	1st & final	-	Dertwall	4	2.43		0.25		2.43				
v	1st & final	-	Approach road	2	1.9		0.27		1.026				
vi	1st & final	-	Approach road	2	4.38		0.27		2.3652				

14.5784 (14.5784 Square Meter)

**Amount (14.5784 X 662.689943368)**

**Rs. 9660.9590703961**

**R.C.C. Work (AR0409) : Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position** - Supplying, fitting, and placing uncoated HYSD bar reinforcement including labor charges for cutting, bending, binding, and tying the grills and placing in position including cost of binding wire 18 to 20 gauge with cost of steel rod and as per drawing, design, and 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	11-12-2025	m.s rod	1	1.37				1.37				?
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1.37 (1.37 Quintal)

Amount (1.37 X 8766.8045955)

Rs. 12010.522295835

**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	-	Bed	1	2.74	2.28	0.1		0.62472				
ii	1st & final	-	road	1	1.9	4.38	0.076		0.632472				?

1.257192 (1.257192 Cubic Meter)

Amount (1.257192 X 7524.48725582)

Rs. 9459.7251821189

**R.C.C. Work (AR0404B) : Reinforced cement concrete work of M-20 grade with 20mm & downgrade size black hard crusher broken granite chips.(Nominal mix as per IS-456, Table-9).** - R.C.C. work of M-20 grade with 20mm & downgrade size black hard crusher broken granite 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 and as per direction of Engineer-in charge(Nominal mix as per IS-456, Table-9).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	roof slab	1	2.74	2.28	0.25		1.5618				?
ii	1st & final	-	Dirt wall	2	2.74	0.3	0.25		0.411				

1.9728 (1.9728 Cubic Meter)

Amount (1.9728 X 6215.5805850522)

Rs. 12262.097378191

**Masonry Brick Work (AR0603ci) : Flyash Bricks of size (25cm x 12cm x 8cm) in cement mortar (1:6) in superstructure** - Brickwork with Flyash Bricks of size (23cm x 11cm x 8cm) in cement mortar (1:6) in superstructure having crushing strength not less than 75.00 Kg/cm<sup>2</sup> with dimensional tolerance ±8 percent immersing the bricks in water not less than six hours with cost conveyance, royalty, taxes of all materials, labor, 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	-	brickwall	2	2.43	0.25	0.55		0.66825				?

0.66825 (0.66825 Cubic Meter)

Amount (0.66825 X 4930.276261248)

Rs. 3294.657111579

**Plastering (AR1026) : 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces (inside)** - 6mm thick cement Plaster in CM (1:4) over R.C.C. surfaces in inside with proper level and line, curing for the proper period with cost conveyance, royalty, taxes of all materials, labor, and T & P required for the work, etc comp. 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	-	wingwall	8	0.76	1.75			10.64				?

10.64 (10.64 Square Meter)

Amount (10.64 X 157.5640704414)

Rs. 1676.4817094965

**Plastering (AR1014) : 16mm thick cement Plaster in CM (1:6) over brick work in inside.** - 16mm thick cement Plaster in CM (1:6) over brick work in inside including racking out joints finishing smooth with proper plumb and line, curing for proper period with cost conveyance, royalty, taxes of all materials, labour and T & P required for the work etc comp.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	-	Brickwall	4	2.43		0.55		5.346				
ii	1st & final	-	brickwork	4	0.25		0.55		0.55			?	
										5.896 (5.896 Square Meter)			
<b>Amount (5.896 X 241.145586262)</b>										<b>Rs. 1421.7943766008</b>			
<b>Total Estimate Amount</b>										<b>Rs. 134744.94687911</b>			
<b><u>Addition</u></b>													
5) Display Citizen Board @										Rs. 850			
7) Contingency @										Rs. 1370			
<b>Total Addition</b>										<b>Rs. 2220</b>			
<b><u>Deduction</u></b>													
7) Contingency @										Rs. 1370			
8) Royalty @										Rs. 1827			
9) Additional Royalty @										Rs. 1918			
10) EMF @										Rs. 91			
11) DMF @										Rs. 183			
12) Empty Gunny Bag @										Rs. 268			
13) Labour Cess @										Rs. 1370			
16) Any Other Lumpsum Bill @										Rs. 6850			
<b>Total Deduction</b>										<b>Rs. 13877</b>			
<b>Grand Total Amount</b>										<b>Rs. 123087.94687911</b>			

**PRIYADARSHINI ROUT**  
JE  
Cuttacksadar Block

**SUBHASMITA NATH**  
AEE  
Cuttacksadar Block

**PRATIK SAHOO**  
BDO  
Cuttacksadar Block

**Sukanta Kumar Panda**  
SO  
Cuttacksadar Block

**Sarichika Biswal**  
AO  
Cuttacksadar Block

**BHAGYALAXMI ROUT**  
Chairperson PS  
Cuttacksadar Block