

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM SUNAKAR BEHERA HOUSE TO LAXMAN SAHOO HOUSE, GP NARASINGHPUR

Estimated Cost - Rs. 252948.74960441

Name of Executant - BINAY KUMAR MISHRA, 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 - BINAY KUMAR MISHRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-11-2025

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	-	wall	1	58.7	0.25	0.25		3.66875			?	
									3.66875 (3.66875 Cubic Meter)				
<b>Amount (3.66875 X 240.77592)</b>									<b>Rs. 883.3466565</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	-	wall	1	58.7	0.25	0.15		2.20125				
ii	1st & final	-		1	5.18	3.12	0.1		1.61616				
iii	1st & final	-		1	3.65	2.6	0.1		0.949			?	
iv	1st & final	-			10.35	2.74	0.1		2.8359				
v	1st & final	-			30.5	2.75	0.1		8.3875				
vi	1st & final	-			10.05	2.75	0.1		2.76375				
									18.75356 (18.75356 Cubic Meter)				
<b>Amount (18.75356 X 1014.477532)</b>									<b>Rs. 19025.065265014</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	-	wall	2	58.7	0.25	0.25		7.3375				?
ii	1st & final	-		1	5.18	3.12	0.075		1.21212				
iii	1st & final	-			3.65	2.6	0.075		0.71175				
iv	1st & final	-			10.35	2.74	0.06		1.70154				
v	1st & final	-			30.5	2.75	0.075		6.290625				
vi	1st & final	-			10.05	2.75	0.06		1.65825				
									18.911785 (18.911785 Cubic Meter)				
<b>Amount (18.911785 X 6270.60340018)</b>									<b>Rs. 118588.30332447</b>				

**miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by Engineer-in-Charge.**

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	paver	1	5.18	3.12	1		16.1616				
ii	1st & final	-			3.65	2.6			9.49			?	
iii	1st & final	-			10.35	2.74			28.359				
iv	1st & final	-			30.5	2.75			83.875				
v	1st & final	-			10.05	2.75			27.6375				
									165.5231 (165.5231 Square Meter)				
<b>Amount (165.5231 X 629.0079)</b>									<b>Rs. 104115.33753249</b>				

**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	1	58.7	0.3			17.61			?	
									17.61 (17.61 Square Meter)				
<b>Amount (17.61 X 216.23489289764)</b>									<b>Rs. 3807.8964639274</b>				
<b>Total Estimate Amount</b>									<b>Rs. 246419.9492424</b>				

**Addition**

5) Display Citizen Board @	Rs. 3540
7) Contingency @	Rs. 2530
<b>Total Addition</b>	<b>Rs. 6070</b>

**Deduction**

7) Contingency @	Rs. 2530
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8) Royalty @	Rs. 3508.082611
9) Additional Royalty @	Rs. 10051.924884602
10) EMF @	Rs. 175.40413055
11) DMF @	Rs. 350.8082611
12) Empty Gunny Bag @	Rs. 343.215
13) Labour Cess @	Rs. 2530
<b>Total Deduction</b>	<b>Rs. 19489.434887252</b>
<b>Grand Total Amount</b>	<b>Rs. 233000.51435515</b>

**BINAY KUMAR MISHRA**  
**JE**  
**Pattamundai Block**

**Rosalin Mahalik**  
**AEE**  
**Pattamundai Block**

**SHEETAL AGRAWAL**  
**BDO**  
**Pattamundai Block**

**Gouree Behera**  
**SO**  
**Pattamundai Block**

**GOURI SHANKAR DAS**  
**AO**  
**Pattamundai Block**

**Chairperson PS**  
**Pattamundai Block**