

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM BEHERA SAHI TO SANKHA TOTA, VILL- HARISINGHPUR, GP - MULISINGH.

Estimated Cost - Rs. 449999.15010296

Name of Executant - PARTHA SARATHI DASH, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION  
GRANT TO ZILLA PARISHAD

Name of the J.E - PARTHA SARATHI DASH

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 18-12-2025

Date of the Completion of the Work -

MB No - 1181

Page No - 101-107

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**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	-	wheel track	2	73	0.449999999	0.15		9.8549999781			?	
ii	1st & final	-	road base	1	6	10.2	0.05		3.06			?	
iii	1st & final	-		1	7	4.35	0.05		1.5225			?	
iv	1st & final	-		1	15	3.224999999	0.05		2.41874999925			?	
v	1st & final	-		1	15	3.075	0.05		2.30625			?	
vi	1st & final	-		1	15	2.95	0.05		2.2125			?	
vii	1st & final	-		1	15	2.9	0.05		2.175			?	
viii	1st & final	-		2	73	0.25	0.05		1.825		?	?	

21.72499997735 (21.72499997735 Cubic Meter)

**Amount (21.72499997735 X 798.771832)**

**Rs. 17353.318032108**

**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	-	filling cutt off	2	73	0.25	0.15	5.475					
ii	1st & final	-	road base	1	6	10.2	0.1	6.12					?
iii	1st & final	-		1	7	4.35	0.1	3.045					?
iv	1st & final	-		1	15	3.224999999	0.0875	4.2328124986875					?
v	1st & final	-		1	15	3.075	0.0875	4.0359375					?
vi	1st & final	-		1	15	2.95	0.0875	3.871875					?
vii	1st & final	-		1	15	2.9	0.0875	3.80625					?

30.586874998687 (30.586874998687 Cubic Meter)

**Amount (30.586874998687 X 6744.89764278)**

**Rs. 206305.34107865**

**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	-		2	73		0.2		29.2				?

29.2 (29.2 Square Meter)

**Amount (29.2 X 216.23489289764)**

**Rs. 6314.0588726111**

**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	-		1	6	10.2	0.075		4.59				?
ii	1st & final	-		1	7	4.35	0.075		2.28375				?
iii	1st & final	-		1	15	3.224999999	0.075		3.628124998875				?
iv	1st & final	-		1	15	3.075	0.075		3.459375				?
v	1st & final	-		1	15	2.95	0.075		3.31875				?

vi	1st & final	-		1	15	2.9	0.075		3.2625			?	
									20.542499998875 (20.542499998875 Cubic Meter)				
<b>Amount (20.542499998875 X 8199.90365086)</b>									<b>Rs. 168446.52073857</b>				
<b>Earth Work (AR0101a) : Earthwork in ordinary soil within 50m, initial lead and 1.5m, initial lift -</b> Earth work in ordinary soil 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 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	-		2	73	0.25	0.1		3.65			?	
									3.65 (3.65 Cubic Meter)				
<b>Amount (3.65 X 149.3184)</b>									<b>Rs. 545.01216</b>				
<b>Total Estimate Amount</b>									<b>Rs. 398964.25088194</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 881				
7) Contingency @									Rs. 3990				
<b>Total Addition</b>									<b>Rs. 7871</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 4068				
8) Royalty @									Rs. 7818				
9) Additional Royalty @									Rs. 21375				
10) EMF @									Rs. 391				
11) DMF @									Rs. 782				
12) Empty Gunny Bag @									Rs. 1081				
13) Labour Cess @									Rs. 4068				
<b>Total Deduction</b>									<b>Rs. 39583</b>				
<b>Grand Total Amount</b>									<b>Rs. 367252.25088194</b>				

**PARTHA SARATHI DASH**  
JE  
Tirtol Block

**SUCHISMITA BEHERA**  
AEE  
Tirtol Block

**Girija Sankar Mallick**  
BDO  
Tirtol Block

**PRAVASH KUMAR ROUT**  
SO  
Tirtol Block

**NARAYAN DAS**  
AO  
Tirtol Block

**MANOJ KUMAR BEHERA**  
Chairperson PS  
Tirtol Block