

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Goudpada to Saharapada Pabpali

Estimated Cost - Rs. 391999.99425336

Name of Executant - PRADEEP KUMAR BADHAI, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION  
GRANT TO PANCHAYAT SAMITI

Name of the J.E - PRADEEP KUMAR BADHAI

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 31-07-2025

Date of the Completion of the Work -

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

**Earth Work (AR0122Aia) : Earthwork in all kinds of soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift** - Earthwork in all kinds of soil in foundation and 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 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	16.76	8.53	0.15	1	21.44442			?	
ii	1st & final	-	Road	1	8.84	5.18	0.15	1	6.86868			?	

28.3131 (28.3131 Cubic Meter)

**Amount (28.3131 X 265.152522096)**

**Rs. 7507.2898733563**

**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	1	16.76	8.53	0.15	1	21.44442			?	
ii	1st & final	-	Road	1	8.84	5.18	0.15	1	6.86868			?	

28.3131 (28.3131 Cubic Meter)

**Amount (28.3131 X 1039.555832)**

**Rs. 29433.048226999**

**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	16.76	8.53	0.075		10.72221			?	
ii	1st & final	-	Road	1	8.84	5.18	0.075		3.43434			?	

14.15655 (14.15655 Cubic Meter)

**Amount (14.15655 X 5899.1258668)**

**Rs. 83511.270289648**

**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	-	Road	1	16.76	8.53	0.075		10.72221			?	
ii	1st & final	-	Road	1	8.84	5.18	0.075		3.43434			?	
iii	1st & final	-	Road	1	3.96	36.27	0.075		10.77219			?	
iv	1st & final	-	Road	1	5.18	12.5	0.075		4.85625			?	
v	1st & final	-	Road	1	8.23	8.53	0.075		5.2651425			?	
									35.0501325 (35.0501325 Cubic Meter)				
<b>Amount (35.0501325 X 7453.9379256)</b>									<b>Rs. 261261.51193906</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	-	Road	2	16.76		0.15	1	5.028			?	
ii	1st & final	-	Road	2	8.84		0.15	1	2.652			?	
iii	1st & final	-	Road	2	3.96		0.15	1	1.188			?	
iv	1st & final	-	Road	2	5.18		0.15	1	1.554			?	
v	1st & final	-	Road	2	8.23		0.15	1	2.469			?	
									12.891 (12.891 Square Meter)				
<b>Amount (12.891 X 216.39264180804)</b>									<b>Rs. 2789.5175455474</b>				
<b>Total Estimate Amount</b>									<b>Rs. 384502.63787461</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @											Rs. 3650		
7) Contingency @											Rs. 3845		
<b>Total Addition</b>											<b>Rs. 7495</b>		
<b><u>Deduction</u></b>													
7) Contingency @											Rs. 3920		
8) Royalty @											Rs. 7648		
10) EMF @											Rs. 382		
11) DMF @											Rs. 765		
12) Empty Gunny Bag @											Rs. 1152		
13) Labour Cess @											Rs. 3920		
16) Any Other Lumpsum Bill @											Rs. 7840		
<b>Total Deduction</b>											<b>Rs. 25627</b>		

**Grand Total Amount**

**Rs. 366370.63787461**

**PRADEEP KUMAR BADHAI**  
**JE**  
**Dhankauda Block**

**Suryakanta Biswal**  
**AEE**  
**Dhankauda Block**

**ANIL KUMAR KULLU**  
**BDO**  
**Dhankauda Block**

**SUJIT KUMAR DAS**  
**SO**  
**Dhankauda Block**

**SANJAYA KUMAR SAHU**  
**AO**  
**Dhankauda Block**

**Pushpanjali Behera**  
**Chairperson PS**  
**Dhankauda Block**