

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Girisahi to Dhyanaadhayi Temple, GP Andhara

Estimated Cost - Rs. 299861.84681368

Name of Executant - BANDITA BEHURA, 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 - Snigdha Sahoo

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-01-2026

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	-	cutoff	2	54.6	0.2	0.2		4.368			?	

4.368 (4.368 Cubic Meter)

**Amount (4.368 X 240.77592)**

**Rs. 1051.70921856**

**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	-		2	54.6	0.2	0.05		1.092				
ii	1st & final	-		1	10.2	3.35	0.1		3.417			?	
iii	1st & final	-			15	3	0.1		4.5				
iv	1st & final	-			15	2.45	0.1		3.675				
v	1st & final	-			15	2.45	0.1		3.675			?	
vi	1st & final	-			9.6	2.5375	0.1		2.436				

18.795 (18.795 Cubic Meter)

**Amount (18.795 X 1014.477532)**

**Rs. 19067.10521394**

**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	-		2	54.6	0.2	0.25		5.46				
ii	1st & final	-		1	15	3.2	0.1		4.8				
iii	1st & final	-			15	2.85	0.1		4.275			?	
iv	1st & final	-			15	2.85	0.1		4.275				
v	1st & final	-			9.6	2.9375	0.1		2.82				
vi	1st & final	-			10.2	3.35	0.1		3.417			?	

25.047 (25.047 Cubic Meter)

**Amount (25.047 X 6212.30721826)**

**Rs. 155599.65889576**

**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 specificaion 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	10.2	3.35	0.075		2.56275			?	
ii	1st & final	-			15	3.2	0.08		3.84				
iii	1st & final	-			15	2.9	0.08		3.48			?	
iv	1st & final	-			15	2.9	0.08		3.48				
v	1st & final	-			9.6	2.9875	0.075		2.151			?	

15.51375 (15.51375 Cubic Meter)

**Amount (15.51375 X 7706.58245862)**

**Rs. 119557.99361742**

**Total Estimate Amount**

**Rs. 295276.46694567**

**Addition**

5) Display Citizen Board @	Rs. 1250
7) Contingency @	Rs. 3000
<b>Total Addition</b>	<b>Rs. 4250</b>

**Deduction**

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6264
9) Additional Royalty @	Rs. 11585
10) EMF @	Rs. 313
11) DMF @	Rs. 626
12) Empty Gunny Bag @	Rs. 852
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 9000

**Total Deduction**

**Rs. 34640**

**Grand Total Amount**

**Rs. 264886.46694567**

**Snigdha Sahoo  
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**