

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Pradhan Sahi Village road from Behera Sahi to Sethi Sahi, Usuma

Estimated Cost - Rs. 353999.91221751

Name of Executant - Santosh Kumar Patra, AE / JE

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

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of the J.E - Jayashree Rout

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-01-2026

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	1	50	0.75	0.33		12.375			?	
									12.375 (0.3504204 Cubic Meter)				
<b>Amount (0.3504204 X 240.77592)</b>									<b>Rs. 84.372794196768</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	-	Cutoff	1	50	Error	0.17		8.5			?	
ii	1st & final	-	Bhagabat FRONT	1	20	10	0.17		34				
iii	1st & final	-		1	20	10	0.17		34				
iv	1st & final	-		1	30	10	0.17		51				
									127.5 (3.610392 Cubic Meter)				
<b>Amount (3.610392 X 900.064732)</b>									<b>Rs. 3249.5865078949</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
i	1st & final	-	Cutoff	1	50	Error	0.33		16.5			?	
ii	1st & final	-	front	1	20	10	0.25		50				

iii	1st & final	-		1	30	10	0.25		75				
iv	1st & final	-		1	20	10	0.25		50				
v	1st & final	-		1	32	12	0.25		96				
vi	1st & final	-		1	18	12	0.25		54				

341.5 (9.6701872 Cubic Meter)

**Amount (9.6701872 X 6085.01445386)**

**Rs. 58843.228883532**

**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	50	12	0.29		174			?	
ii	1st & final	-	Road	1	50	11	0.29		159.5			?	
iii	1st & final	-		1	100	10.5	0.29		304.5			?	
iv	1st & final	-		1	50	12	0.29		174			?	
v	1st & final	-		1	28	10	0.29		81.2			?	
vi	1st & final	-		1	50	12	0.29		174			?	
vii	1st & final	-		1	50	10	0.29		145			?	
viii	1st & final	-		1	32	10	0.29		92.8			?	
ix	1st & final	-	deduction	1	13.01				13.01		?		

1291.99 (36.585022432 Cubic Meter)

**Amount (36.585022432 X 7547.73493082)**

**Rs. 276134.05175484**

**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	100		0.5		100			?	
ii	1st & final	-		2	100		0.5		100				
iii	1st & final	-		2	50		0.5		50				
iv	1st & final	-		2	28		0.5		28				
v	1st & final	-		2	75		0.5		75				

vi	1st & final	-		2	32		0.5		32			
									385 (35.767655 Square Meter)			
<b>Amount (35.767655 X 216.23489289764)</b>									<b>Rs. 7734.2150481247</b>			
<b>Total Estimate Amount</b>									<b>Rs. 346045.45498859</b>			
<b><u>Addition</u></b>												
5) Display Citizen Board @									Rs. 2500			
6) Any Other Lumpsum @									Rs. 1954			
7) Contingency @									Rs. 3500			
<b>Total Addition</b>									<b>Rs. 7954</b>			
<b><u>Deduction</u></b>												
7) Contingency @									Rs. 3500			
8) Royalty @									Rs. 6352			
9) Additional Royalty @									Rs. 14053			
10) EMF @									Rs. 318			
11) DMF @									Rs. 635			
12) Empty Gunny Bag @									Rs. 1112			
13) Labour Cess @									Rs. 3500			
16) Any Other Lumpsum Bill @									Rs. 7000			
<b>Total Deduction</b>									<b>Rs. 36470</b>			
<b>Grand Total Amount</b>									<b>Rs. 317529.45498859</b>			

**Jayashree Rout**  
**JE**  
**Baranga Block**

**Aditya Narayan Mishra**  
**AEE**  
**Baranga Block**

**Swagat Das**  
**BDO**  
**Baranga Block**

**LOKANATH NAIK**  
**SO**  
**Baranga Block**

**SANJAT KUMAR DASH**  
**AO**  
**Baranga Block**

**Sabitri Dolai**  
**Chairperson PS**  
**Baranga Block**