

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - construction of road from no. 9 A canal to Ananta gopal matha Harijan sahi

Estimated Cost - Rs. 288487.57150048

Name of Executant - ROJALIN MALLA, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - ABANI KUMAR MOHANTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 23-02-2025

Date of the Completion of the Work - 19-03-2025

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

**Earth Work (AR0101aa) : Earthwork in ordinary soil in foundation and plinth within 50m, initial lead and 1.5m, initial lift -**  
Earthwork in ordinary 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 per 100 cum

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cutoff wall	2	65.75	0.25	0.13		4.27375			✓	
									4.27375 (4.27375 Cubic Meter)				
<b>Amount (4.27375 X 175.30368)</b>										<b>Rs. 749.2041024</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 wall	2	65.75	0.25	0.05		1.64375			✓	
ii	1st & final	-	Road	1	15	2.5	0.1		3.75			✓	
iii	1st & final	-	Road	1	15	2.5	0.1		3.75			✓	
iv	1st & final	-	Road	1	15	2.5	0.07		2.625			✓	
v	1st & final	-	Road	1	20.75	2.5	0.075		3.89062			✓	
									15.65937 (15.659375 Cubic Meter)				
<b>Amount (15.659375 X 749.275772)</b>										<b>Rs. 11733.190292163</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	2	65.75	0.25	0.175		5.75313			✓	
ii	1st & final	-	Road	1	15	2.5	0.1		3.75			✓	

iii	1st & final	-	Road	1	15	2.5	0.1		3.75			✓	
iv	1st & final	-	Road	1	15	2.5	0.099		3.7125			✓	
v	1st & final	-	Road	1	20.75	2.5	0.085		4.40938			✓	

21.37501 (21.375 Cubic Meter)

**Amount (21.375 X 6100.70648248)**

**Rs. 130402.60106301**

**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	15	3	0.08		3.6			✓	
ii	1st & final	-	Road	1	15	3	0.0855		3.8475			✓	
iii	1st & final	-	Road	1	15	3	0.09		4.05			✓	
iv	1st & final	-	Road	1	20.75	3	0.09		5.6025			✓	

17.1 (17.1 Cubic Meter)

**Amount (17.1 X 7638.42757176)**

**Rs. 130617.1114771**

**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	-	Cutoff	2	65.75		0.25		32.875			✓	
ii	1st & final	-	Cutoff	2	65.75		0.095		12.4925			✓	

45.3675 (45.3675 Square Meter)

**Amount (45.3675 X 215.22489289764)**

**Rs. 9764.2153285337**

**Total Estimate Amount**

**Rs. 283266.3222632**

**Addition**

5) Display Citizen Board @

Rs. 2389

7) Contingency @

Rs. 2832.663222632

**Total Addition**

**Rs. 5221.663222632**

**Deduction**

7) Contingency @

Rs. 2884.8798548583

8) Royalty @

Rs. 5844.803125

9) Additional Royalty @

Rs. 14999.67984375

10) EMF @

Rs. 292.24015625

11) DMF @

Rs. 584.4803125

12) Empty Gunny Bag @

Rs. 879.735

13) Labour Cess @

Rs. 2884.8798548583

**Total Deduction**

**Rs. 28370.698147217**

**Grand Total Amount**

**Rs. 260117.28733862**

**ABANI KUMAR MOHANTY**  
**JE**  
**Derabish Block**

**GOURAV SAHOO**  
**AEE**  
**Derabish Block**

**Namita Barik**  
**BDO**  
**Derabish Block**

**Minakshi Barik**  
**SO**  
**Derabish Block**

**ANIRUDHA BEHERA**  
**AO**  
**Derabish Block**

**PRAVATI MALIK**  
**Chairperson PS**  
**Derabish Block**