

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF C.C ROAD FROM PURNA CHANDRA  
BARIK HOUSE TO AWC AT SANKARPUR

Estimated Cost - Rs. 200000

Name of Executant - Samir Kabi, 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 - Manoj Kumar Sahoo

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2025

Date of the Completion of the Work - 30-05-2025

MB No - 179      Page No - 193-197

### 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	-	cut off	2	144	0.83	0.5		119.52			✓	
									119.52 (3.384423936 Cubic Meter)				
<b>Amount (3.384423936 X 235.56432)</b>									<b>Rs. 797.24952307556</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	-	cut off	2	144	0.83	0.25		59.76			✓	
ii	1st & final	-	Road	1	55	10.33	0.25		142.038			✓	
iii	1st & final	-		1	89	10.33	0.25		229.842				
									431.64 (12.222663552 Cubic Meter)				
<b>Amount (12.222663552 X 862.304872)</b>									<b>Rs. 10539.662329706</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	-	cut off	2	144	0.83	0.66		157.766			✓	
ii	1st & final	-	Road	1	55	10.33	0.33		187.49			✓	
iii	1st & final	-		1	89	10.33	0.33		303.392				
									648.648 (18.3676356864 Cubic Meter)				
<b>Amount (18.3676356864 X 5843.84483384)</b>									<b>Rs. 107337.61291582</b>				

**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 specification 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	55	12	0.2		132			✓	
ii	1st & final	-		1	89	12	0.2		213.6				
									345.6 (9.78628608 Cubic Meter)				
<b>Amount (9.78628608 X 7327.22559608)</b>									<b>Rs. 71706.325855937</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	-	CUTOFF	2	144		0.5		144			✓	
ii	1st & final	-	ROAD AREA	2	55		0.2		22				
iii	1st & final	-		2	89		0.2		35.6				
									201.6 (18.7292448 Square Meter)				
<b>Amount (18.7292448 X 215.22489289764)</b>									<b>Rs. 4030.9997061337</b>				
<b>Total Estimate Amount</b>									<b>Rs. 194411.85033068</b>				

**Addition**

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 588
7) Contingency @	Rs. 2000
<b>Total Addition</b>	<b>Rs. 5588</b>

**Deduction**

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 4327.7799146342
9) Additional Royalty @	Rs. 7525.5912001843
10) EMF @	Rs. 216.38899573171
11) DMF @	Rs. 432.77799146342
12) Empty Gunny Bag @	Rs. 587.805
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 6000
<b>Total Deduction</b>	<b>Rs. 23090.343102014</b>
<b>Grand Total Amount</b>	<b>Rs. 176909.50722866</b>

**Manoj Kumar Sahoo**  
JE  
Kendujhar Sadar Block

**Sabyasachi Pradhan**  
AEE  
Kendujhar Sadar Block

**Binod Chandra Panda**  
BDO  
Kendujhar Sadar Block

**Prasanta Kumar Dash**  
SO  
Kendujhar Sadar Block

**Kedarnath1982**  
AO  
Kendujhar Sadar Block

**Joytirmayee Naik**  
Chairperson PS  
Kendujhar Sadar Block