

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM AWC SADARPADA  
TO RD ROAD GP BODAPALASA

Estimated Cost - Rs. 143787.984375

Name of Executant - Siddhartha Sankar Parida, AE / JE

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

Head of Account - All Weather Connectivity

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 - 23-05-2025

MB No - 297/24.-25

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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	101	0.83	0.5		83.83			✓	
									83.83 (2.373797344 Cubic Meter)				
<b>Amount (2.373797344 X 235.56432)</b>									<b>Rs. 559.18195715717</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	2	101	0.83	0.25		41.915				
ii	1st & final	-	Road	1	51	10.33	0.25		131.708			✓	
iii	1st & final	-		1	50	10.33	0.25		129.125			✓	
									302.748 (8.572840408 Cubic Meter)				
<b>Amount (8.572840408 X 862.304872)</b>									<b>Rs. 7392.4020506969</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	101	0.83	0.66		110.656			✓	
ii	1st & final	-	Road	1	51	10.33	0.33		173.854			✓	
iii	1st & final	-		1	50	10.33	0.33		170.445				
									454.955 (12.8828555856 Cubic Meter)				
<b>Amount (12.8828555856 X 5843.84483384)</b>									<b>Rs. 75285.409059015</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 specifaiaon 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	51	12	0.21		128.52			✓	
ii	1st & final	-		1	50	12	0.21		126			✓	
									254.52 (7.207191936 Cubic Meter)				
<b>Amount (7.207191936 X 7327.22559608)</b>									<b>Rs. 52808.721229321</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	-	cut off wall	2	101		0.5		101			✓	
ii	1st & final	-	road	2	51		0.21		21.42			✓	
iii	1st & final	-		2	50		0.21		21				
									143.42 (13.32414826 Square Meter)				
<b>Amount (13.32414826 X 215.22489289764)</b>									<b>Rs. 2867.6883822108</b>				
<b>Total Estimate Amount</b>									<b>Rs. 138913.4026784</b>				

**Addition**

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 437.56
7) Contingency @	Rs. 1437
<b>Total Addition</b>	<b>Rs. 4874.56</b>

**Deduction**

7) Contingency @	Rs. 1437
8) Royalty @	Rs. 3081.016494705
9) Additional Royalty @	Rs. 5364.8523533613
10) EMF @	Rs. 154.05082473525
11) DMF @	Rs. 308.1016494705
12) Empty Gunny Bag @	Rs. 422.115
13) Labour Cess @	Rs. 1437
16) Any Other Lumpsum Bill @	Rs. 4000
<b>Total Deduction</b>	<b>Rs. 16204.136322272</b>
<b>Grand Total Amount</b>	<b>Rs. 127583.82635613</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