

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM TALA SAHI FROM  
NETRA MAHANTA KAMALA BAHALI

Estimated Cost - Rs. 143777.765625

Name of Executant - Subhashree Behera, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Samir Kabi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2025

Date of the Completion of the Work - 22-05-2025

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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	-	cut off wall	2	29.8	0.25	0.2		2.98			✓	
ii	1st & final	-	c/s cutoff	2	3.15	0.25	0.2		0.315				
									3.295 (3.295 Cubic Meter)				
<b>Amount (3.295 X 235.56432)</b>									<b>Rs. 776.1844344</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 wall	2	29.8	0.25	0.05		0.745			✓	
ii	1st & final	-	c/s cutoff	2	3.15	0.25	0.05		0.07875			✓	
iii	1st & final	-	road surface	1	29.8	3.15	0.08		7.5096				
									8.33335 (8.33335 Cubic Meter)				
<b>Amount (8.33335 X 1191.221472)</b>									<b>Rs. 9926.8654536912</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 wall	2	29.8	0.25	0.18		2.682			✓	
ii	1st & final	-	c/s cutoff	2	3.15	0.25	0.18		0.2835				
iii	1st & final	-	road surface	1	29.8	3.15	0.08		7.5096				

									10.4751 (10.4751 Cubic Meter)				
<b>Amount (10.4751 X 6007.35479434)</b>									<b>Rs. 62927.642206191</b>				
<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> 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 surface	1	29.8	3.65	0.075		8.15775			✓	
									8.15775 (8.15775 Cubic Meter)				
<b>Amount (8.15775 X 7513.03403358)</b>									<b>Rs. 61289.453387437</b>				
<b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc -</b> 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	29.8	0.18			10.728			✓	
ii	1st & final	-	c/s cutoff	2	3.15	0.18			1.134				
iii	1st & final	-	road surface	2	29.8	0.075			4.47				
									16.332 (16.332 Square Meter)				
<b>Amount (16.332 X 215.22489289764)</b>									<b>Rs. 3515.0529508043</b>				
<b>Total Estimate Amount</b>									<b>Rs. 138435.19843252</b>				
<b>Addition</b>													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 904.5				
7) Contingency @									Rs. 1438				
<b>Total Addition</b>									<b>Rs. 5342.5</b>				
<b>Deduction</b>													
7) Contingency @									Rs. 1438				
8) Royalty @									Rs. 2857.8827225				
9) Additional Royalty @									Rs. 4954.79338				
10) EMF @									Rs. 142.894136125				
11) DMF @									Rs. 285.78827225				
12) Empty Gunny Bag @									Rs. 398.445				
13) Labour Cess @									Rs. 1438				
16) Any Other Lumpsum Bill @									Rs. 3769				
<b>Total Deduction</b>									<b>Rs. 15284.803510875</b>				
<b>Grand Total Amount</b>									<b>Rs. 128492.89492165</b>				

**Samir Kabi**  
JE  
Kendujhar Sadar Block

**Sabyasachi Pradhan**  
AEE  
Kendujhar Sadar Block

**Binod Chandra Panda**  
BDO  
Kendujhar Sadar Block

**Jogamaya Devi**  
SO  
Kendujhar Sadar Block

**Kedarnath1982**  
AO  
Kendujhar Sadar Block

**Joytirmayee Naik**  
Chairperson PS  
Kendujhar Sadar Block