

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROVEMENT OF ROAD FROM KDALIMUNDA TO CG BORDER

Estimated Cost - Rs. 249999.81050688

Name of Executant - Padmabati Senapati, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Padmabati Senapati

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 14-05-2025

Date of the Completion of the Work - 03-07-2025

MB No - 01/25-26      Page No - 41-44

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

**Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift** - Earth work in hard soil or gravelly soil 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	-	Side Cutoff	2	63.5	0.2	0.2	1	5.08			✓	
ii	1st & final	-	End Cut OFF	2	3.65	0.2	0.2	1	0.292			✓	

5.372 (5.372 Cubic Meter)

**Amount (5.372 X 200.6466)**

**Rs. 1077.8735352**

**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	-	Side Cut Off	2	63.5	0.2	0.05	1	1.27			✓	
ii	1st & final	-	End Cut	2	3.65	0.2	0.05	1	0.073			✓	
iii	1st & final	-	ROAD	1	63.5	3.25	0.1	1	20.6375			✓	

21.9805 (21.9805 Cubic Meter)

**Amount (21.9805 X 636.808232)**

**Rs. 13997.363343476**

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal** - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	-	SIDE CUT OFF	2	63.5	0.2	0.15	1	3.81			✓	
ii	1st & final	-	END CUT OFF	2	3.25	0.2	0.15	1	0.195			✓	
iii	1st & final	-	ROAD	1	63.5	3.65	0.1	1	23.1775				

27.1825 (27.1825 Cubic Meter)

**Amount (27.1825 X 5297.95147106)****Rs. 144011.56586209**

**R.C.C. Work (AR0403A) : Reinforced cement concrete work of M-15 grade with 20mm & down grade size black hard crusher broken granite chips** - Reinforced cement concrete work of M-15 grade with 20mm & down grade size black hard crusher broken granite 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 and as per direction of Engineer-in charge. (excluding centring and shuttering)

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROAD	1	30	3.65	0.068	1	7.446			✓	
ii	1st & final	-	ROAD	1	30	3.65	0.068	1	7.446				
iii	1st & final	-	ROAD	1	3.5	3.65	0.069	1	0.881475				

15.773475 (15.773475 Cubic Meter)

**Amount (15.773475 X 5302.3221592)****Rs. 83636.046020087**

**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	30	0.2	1	1	12			✓	

12 (12 Square Meter)

**Amount (12 X 216.55039071844)****Rs. 2598.6046886213****Total Estimate Amount****Rs. 245321.45344947****Addition**

5) Display Citizen Board @	Rs. 1500
6) Any Other Lumpsum @	Rs. 725
7) Contingency @	Rs. 2453.2145344947
<b>Total Addition</b>	<b>Rs. 4678.2145344947</b>

**Deduction**

7) Contingency @	Rs. 2499.9966798396
8) Royalty @	Rs. 6712.28830625
9) Additional Royalty @	Rs. 2639.26962625
10) EMF @	Rs. 335.6144153125
11) DMF @	Rs. 671.228830625
12) Empty Gunny Bag @	Rs. 844.23
13) Labour Cess @	Rs. 2499.9966798396
<b>Total Deduction</b>	<b>Rs. 16202.624538117</b>
<b>Grand Total Amount</b>	<b>Rs. 233797.04344585</b>

**Padmabati Senapati**  
JE  
Dharamagarh Block

**Karunakar Murmu**  
AEE  
Dharamagarh Block

**SADASIV NAYAK**  
BDO  
Dharamagarh Block

**Manoj Kumar thakur**  
SO  
Dharamagarh Block

**RAJIBA LOCHAN PODH**  
AO  
Dharamagarh Block

**Babita Pattajoshi**  
Chairperson PS  
Dharamagarh Block