

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Rangamatia Fisery Road to Jatindra Mandal house via- Rabindra Mandal house, Vill\_ Rangamatia GP Bahabalpur.

Estimated Cost - Rs. 199999.59556689

Name of Executant - ARUN KUMAR SWAIN, AE / JE

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

Head of Account - MAINTENANCE OF ROADS AND BRIDGES

Name of the J.E - LAKSHMIKANTA MOHANTY

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-06-2025

Date of the Completion of the Work - 22-07-2025

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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	100	0.75	0.5		75			✓	
									75 (2.12376 Cubic Meter)				
<b>Amount (2.12376 X 179.18208)</b>									<b>Rs. 380.5397342208</b>				

**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	-	Cutoff wall	2	100	0.75	1		150			✓	
ii	1st & final	-	Road Base	1	100	10	0.33		330			✓	
									480 (13.592064 Cubic Meter)				
<b>Amount (13.592064 X 6459.41869454)</b>									<b>Rs. 87796.832298984</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 Base	1	100	10	0.33		330			✓	
									330 (9.344544 Cubic Meter)				
<b>Amount (9.344544 X 8097.47229098)</b>									<b>Rs. 75667.186111843</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
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i	1st & final	-	Cutoff wall	4	100		1.16		464			✓	
ii	1st & final	-	Road Base	2	100		0.66		132			✓	

596 (55.370188 Square Meter)

**Amount (55.370188 X 216.23489289764)**

**Rs. 11972.966671902**

**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	100	0.75	0.16		24			✓	
ii	1st & final	-	Road Base	1	100	8.5	0.66		561			✓	

585 (16.565328 Cubic Meter)

**Amount (16.565328 X 1169.381232)**

**Rs. 19371.183665124**

**Total Estimate Amount**

**Rs. 195188.70848207**

**Addition**

5) Display Citizen Board @	Rs. 1500
6) Any Other Lumpsum @	Rs. 1358
7) Contingency @	Rs. 1951.8870848207
<b>Total Addition</b>	<b>Rs. 4809.8870848207</b>

**Deduction**

7) Contingency @	Rs. 1999.9859556689
8) Royalty @	Rs. 3744.9109584
9) Additional Royalty @	Rs. 18567.00578016
10) EMF @	Rs. 187.24554792
11) DMF @	Rs. 374.49109584
12) Empty Gunny Bag @	Rs. 489.18
13) Labour Cess @	Rs. 1999.9859556689
<b>Total Deduction</b>	<b>Rs. 27362.805293658</b>

**Grand Total Amount**

**Rs. 172635.79027324**

**LAKSHMIKANTA MOHANTY**  
JE  
Baleshwar Block

**PURUSOTTAM KARAN**  
AEE  
Baleshwar Block

**Uttam Kumar Jena**  
BDO  
Baleshwar Block

**MAHESWAR SIAL**  
SO  
Baleshwar Block

**SANTANU KUMAR BISWAL**  
AO  
Baleshwar Block

**SUNITA BEHERA**  
Chairperson PS  
Baleshwar Block