

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with CC/ Grade-II Metalling from Lehenipadar to Mahulpali

Estimated Cost - Rs. 499999.77304934

Name of Executant - SAHEB PRADHAN, AE / JE

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

Head of Account - Maintenance and improvement  
of Road infrastructure

Name of the J.E - SAHEB PRADHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-07-2025

Date of the Completion of the Work -

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

**Earth Work (AR0122Ai1) : Earthwork in all kinds of soil within 50m to 75m 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 -** Earthwork in all kinds of soil within 50m to 75m 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.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Cut off	2	115	0.23	0.1	1	5.29			?	
ii	1st & final	-	Road cutting	1	12	1.2	0.45	1	6.48			?	

11.77 (11.77 Cubic Meter)

**Amount (11.77 X 234.95903508)**

**Rs. 2765.4678428916**

**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	115	0.23	0.1	1	5.29			?	
ii	1st & final	-	Road formation	1	115	3.04	0.1	1	34.96			?	

40.25 (40.25 Cubic Meter)

**Amount (40.25 X 630.000832)**

**Rs. 25357.533488**

**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	115	0.23	0.2	1	10.58			?	
ii	1st & final	-	Road	1	115	3.04	0.1	1	34.96			?	

45.54 (45.54 Cubic Meter)

**Amount (45.54 X 5351.98853752)**

**Rs. 243729.55799866**

**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 specifaion 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	115	3.5	0.07	1	28.175			?	
										28.175 (28.175 Cubic Meter)			
<b>Amount (28.175 X 6940.63467924)</b>										<b>Rs. 195552.38208759</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	2	115		0.25	1	57.5			?	
										57.5 (57.5 Square Meter)			
<b>Amount (57.5 X 216.26644267972)</b>										<b>Rs. 12435.320454084</b>			

**Road Work (AR1307) : Supplying & spreading moorum and consolidation with HRR -** Supplying & spreading moorum and consolidation with HRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete 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	-	Berm	2	115	0.3	0.15	1	10.35			?	
										10.35 (10.35 Cubic Meter)			
<b>Amount (10.35 X 1145.3681286784)</b>										<b>Rs. 11854.560131821</b>			
<b>Total Estimate Amount</b>										<b>Rs. 491694.82200304</b>			

**Addition**

5) Display Citizen Board @	Rs. 5000
7) Contingency @	Rs. 3304.5
<b>Total Addition</b>	<b>Rs. 8304.5</b>

**Deduction**

7) Contingency @	Rs. 3304.5
8) Royalty @	Rs. 12061.12525
9) Additional Royalty @	Rs. 17912.08375
10) EMF @	Rs. 603.0562625
11) DMF @	Rs. 1206.112525
12) Empty Gunny Bag @	Rs. 1546.44
13) Labour Cess @	Rs. 4999.9932200304
<b>Total Deduction</b>	<b>Rs. 41633.31100753</b>
<b>Grand Total Amount</b>	<b>Rs. 458366.01099551</b>

**SAHEB PRADHAN**  
JE  
Bargarh Block

**SUNIL KUMAR PRUSTY**  
AEE  
Bargarh Block

**BERCIUS DUNGUNG**  
BDO  
Bargarh Block

**SURENDRA PODH**  
**SO**  
**Bargarh Block**

**MAHESWAR PRADHAN**  
**AO**  
**Bargarh Block**

**NALINI PANDEY**  
**Chairperson PS**  
**Bargarh Block**