

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of road with CC/Gr-II metalling from Bahu Haripur road to Sudam Behera house at Sarana Ichhapur

Estimated Cost - Rs. 258999.7754434

Name of Executant - Avaya Kumar Jena, 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 - Ashashree Sahoo

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 20-11-2025

Date of the Completion of the Work -

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

**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	46.2	0.2286	0.1		2.112264			?	
ii	1st & final	-	Road Bed	1	46.2	2.819	0.1		13.02378			?	
									15.136044 (15.136044 Cubic Meter)				
<b>Amount (15.136044 X 1360.432832)</b>									<b>Rs. 20591.571204197</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 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 BED	1	46.2	3.048	0.1		14.08176			?	
									14.08176 (14.08176 Cubic Meter)				
<b>Amount (14.08176 X 7870.64387306)</b>									<b>Rs. 110832.5180659</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	-	CUTOFF WALL	4	46.2		0.1		18.48			?	
ii	1st & final	-	CUTOFF WALL	2	46.2		0.2		18.48			?	
									36.96 (36.96 Square Meter)				
<b>Amount (36.96 X 216.23489289764)</b>									<b>Rs. 7992.0416414968</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 wall	2	46.2	0.2286	0.2		4.224528			?	
ii	1st & final	-	ROAD BED	1	46.2	2.819	0.1		13.02378			?	
									17.248308 (17.248308 Cubic Meter)				
<b>Amount (17.248308 X 6490.05571538)</b>									<b>Rs. 111942.47991603</b>				

**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 wall	2	46.2	0.2286	0.2		4.224528			?	
									4.224528 (4.224528 Cubic Meter)				
<b>Amount (4.224528 X 240.77592)</b>									<b>Rs. 1017.1646157658</b>				
<b>Total Estimate Amount</b>									<b>Rs. 252375.7754434</b>				

**Addition**

5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 1534
7) Contingency @	Rs. 2590
<b>Total Addition</b>	<b>Rs. 6624</b>

**Deduction**

7) Contingency @	Rs. 2590
8) Royalty @	Rs. 4841.4755928
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 242.07377964
11) DMF @	Rs. 484.14755928
12) Empty Gunny Bag @	Rs. 670.65
13) Labour Cess @	Rs. 2590
16) Any Other Lumpsum Bill @	Rs. 5180
<b>Total Deduction</b>	<b>Rs. 16598.34693172</b>
<b>Grand Total Amount</b>	<b>Rs. 242401.42851168</b>

Ashashree Sahoo  
JE  
Chandabali Block

SMRUTYUNJAYA TARAI  
AEE  
Chandabali Block

BDO Chandabali  
BDO  
Chandabali Block

Purna Chandra Puhan  
SO  
Chandabali Block

RATNAKAR SINGH  
AO  
Chandabali Block

Chairperson PS  
Chandabali Block