

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction/Imp of Road with CC/Gr-II Metalling from Kurunti PMGSY Road to Sahadev Pradhan House, Hantuka GP

Estimated Cost - Rs. 186531.89401903

Name of Executant - Prajna Parimita Das, 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 - Ritupurna Swain

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 30-12-2025

Date of the Completion of the Work -

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

**Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation** - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road surface	1	49	3			147			?	

147 (147 Square Meter)

**Amount (147 X 4.6662)**

**Rs. 685.9314**

**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	-	road surface	1	49	3	0.05		7.35			?	

7.35 (7.35 Cubic Meter)

**Amount (7.35 X 697.105232)**

**Rs. 5123.7234552**

**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	-	r surface	1	49	3	0.1		14.7			?	

14.7 (14.7 Cubic Meter)

**Amount (14.7 X 6143.96752564)**

**Rs. 90316.322626908**

**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
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i	1st & final	-	road surface	1	49	3	0.074		10.878			?	
									10.878 (10.878 Cubic Meter)				
<b>Amount (10.878 X 7650.52382868)</b>									<b>Rs. 83222.398208381</b>				
<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</b>													
S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	road side edge	2	49	0.175			17.15			?	
									17.15 (17.15 Square Meter)				
<b>Amount (17.15 X 216.23489289764)</b>									<b>Rs. 3708.4284131945</b>				
<b>Total Estimate Amount</b>									<b>Rs. 183056.80410368</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 1610				
7) Contingency @									Rs. 1864				
<b>Total Addition</b>									<b>Rs. 3474</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 1864				
8) Royalty @									Rs. 3783				
9) Additional Royalty @									Rs. 1177				
10) EMF @									Rs. 189				
11) DMF @									Rs. 378				
12) Empty Gunny Bag @									Rs. 545				
13) Labour Cess @									Rs. 1865				
16) Any Other Lumpsum Bill @									Rs. 3730				
<b>Total Deduction</b>									<b>Rs. 13531</b>				
<b>Grand Total Amount</b>									<b>Rs. 172999.80410368</b>				

**Ritupurna Swain**  
JE  
Sadar Block

**Ashok Kumar Dalabehera**  
AEE  
Sadar Block

**SAMBEET SATAPATHY**  
BDO  
Sadar Block

**Rupak Kumar routray**  
SO  
Sadar Block

**Sukanta Kumar Murudi**  
AO  
Sadar Block

**Chairperson PS**  
Sadar Block