

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Bandhamundi middle road to Bhagaban Mandal Badi to Panchanana Acharya at Bandhamundi

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

Estimated Cost - Rs. 219999.99667326

Head of Account - All Weather Connectivity

Name of Executant - Pabitra Swain, AE / JE

Name of the J.E - Deepak Kumar Murmu

Bill Name - Work Done Estimate

MB No - 28/2024-25      Page No - 172-179

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-01-2026

Date of the Completion of the Work -

### 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	1	35	10.415			364.525				
ii	1st & final	-		1	30	10.37000000			311.1				
iii	1st & final	-		1	26	10.955			284.83				
iv	1st & final	-		1	20	13.5			270			?	

1230.455 (114.312960865 Square Meter)

**Amount (114.312960865 X 4.6662)**

**Rs. 533.40713798826**

**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	111	0.75	0.66		109.89			?	

109.89 (3.111733152 Cubic Meter)

**Amount (3.111733152 X 240.77592)**

**Rs. 749.2304124673**

**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	111	0.75	0.16		26.64			?	
ii	1st & final	-	Road	1	35	8.915	0.41		127.93025				
iii	1st & final	-		1	30	8.870000000	0.41		109.101				

iv	1st & final	-		1	26	9.455	0.41		100.7903				
v	1st & final	-		1	20	12	0.41		98.4				

462.86155 (13.10675793904 Cubic Meter)

**Amount (13.10675793904 X 1122.204132)**

**Rs. 14708.457916314**

**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	111	0.75	1.25		208.125				
ii	1st & final	-	Road	1	35	8.915	0.33		102.96825				
iii	1st & final	-		1	30	8.870000000	0.33		87.813				
iv	1st & final	-		1	26	9.455	0.33		81.1239				
v	1st & final	-		1	20	12	0.33		79.2			?	

559.23015 (15.83560831152 Cubic Meter)

**Amount (15.83560831152 X 6755.8195323)**

**Rs. 106982.51193682**

**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	1	35	10.415	0.29		105.71225			?	
ii	1st & final	-		1	30	10.370000000	0.29		90.219			?	
iii	1st & final	-		1	26	10.955	0.29		82.6007			?	
iv	1st & final	-		1	20	13.5	0.29		78.3			?	

356.83195 (10.10433896176 Cubic Meter)

**Amount (10.10433896176 X 8240.9583571)**

**Rs. 83269.436609887**

**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( In side)	2	111		0.75		166.5			?	
ii	1st & final	-		2	111		1		222				

388.5 (36.0928155 Square Meter)

**Amount (36.0928155 X 216.23489289764)**

**Rs. 7804.5260940168**

<b>Total Estimate Amount</b>	<b>Rs. 214047.57010749</b>
<b><u>Addition</u></b>	
5) Display Citizen Board @	Rs. 3313
7) Contingency @	Rs. 2140
<b>Total Addition</b>	<b>Rs. 5453</b>
<b><u>Deduction</u></b>	
7) Contingency @	Rs. 2195
8) Royalty @	Rs. 4042
9) Additional Royalty @	Rs. 21940
10) EMF @	Rs. 202
11) DMF @	Rs. 404
12) Empty Gunny Bag @	Rs. 548
13) Labour Cess @	Rs. 2195
<b>Total Deduction</b>	<b>Rs. 31526</b>
<b>Grand Total Amount</b>	<b>Rs. 187974.57010749</b>

**Deepak Kumar Murmu**  
JE  
Rasgovindpur Block

**ANUPAM PRAKASH BEHERA**  
AEE  
Rasgovindpur Block

**ANANTA KUMAR HANSDA**  
BDO  
Rasgovindpur Block

**BRAHMANANDA MUKHI**  
SO  
Rasgovindpur Block

**MADHUSMITA TUDU**  
AO  
Rasgovindpur Block

**PARBATI HANSDAH**  
Chairperson PS  
Rasgovindpur Block