

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC road from Trinath Mandir road to Behera sahi, Sabalsinghpur

Estimated Cost - Rs. 133387.05399776

Name of Executant - UPENDRANATH 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 - UPENDRANATH DAS

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 26-11-2025

Date of the Completion of the Work -

MB No - 805      Page No - 58-62

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

**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	-	cut off	1	30	0.2	0.25		1.5			?	
1.5 (1.5 Cubic Meter)													
<b>Amount (1.5 X 240.77592)</b>											<b>Rs. 361.16388</b>		

**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	1	30	0.2	0.05		0.3			?	
ii	1st & final	-	road base	1	30	2.85	0.1		8.55			?	
8.85 (8.85 Cubic Meter)													
<b>Amount (8.85 X 560.088632)</b>											<b>Rs. 4956.7843932</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	-	cut off	1	30	0.2	0.3		1.8			?	
ii	1st & final	-	road base	1	30	3.05	0.1		9.15			?	
10.95 (10.95 Cubic Meter)													
<b>Amount (10.95 X 6038.80214626)</b>											<b>Rs. 66124.883501547</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 base	1	30	3.05	0.08		7.32			?	
										7.32 (7.32 Cubic Meter)			
<b>Amount (7.32 X 7543.92145362)</b>										<b>Rs. 55221.505040498</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	1	30	0.277			8.31			?	
										8.31 (8.31 Square Meter)			
<b>Amount (8.31 X 216.23489289764)</b>										<b>Rs. 1796.9119599794</b>			
<b>Total Estimate Amount</b>										<b>Rs. 128461.24877522</b>			

**Addition**

5) Display Citizen Board @	Rs. 3500
7) Contingency @	Rs. 1330
<b>Total Addition</b>	<b>Rs. 4830</b>

**Deduction**

7) Contingency @	Rs. 1330
8) Royalty @	Rs. 2832
9) Additional Royalty @	Rs. 2035.8
10) EMF @	Rs. 141.6
11) DMF @	Rs. 283.2
12) Empty Gunny Bag @	Rs. 390.555
13) Labour Cess @	Rs. 1330
16) Any Other Lumpsum Bill @	Rs. 2660
<b>Total Deduction</b>	<b>Rs. 11003.155</b>
<b>Grand Total Amount</b>	<b>Rs. 122288.09377522</b>

**UPENDRANATH DAS**  
JE  
Garadapur Block

**SARAT KUMAR SAHOO**  
AEE  
Garadapur Block

**Alok Kumar Sethi**  
BDO  
Garadapur Block

**PRAMOD DAS**  
SO  
Garadapur Block

**SUDARSAN BEHERA**  
AO  
Garadapur Block

**Chairperson PS**  
Garadapur Block