

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of road from PWD road to Kumuti Sahi to Hadubhangi village in convergence with MGNREGA

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

Estimated Cost - Rs. 399999.99348199

Head of Account - Self/Personal Deposit

Name of Executant - Rabindranath Gouda, AE / JE

Name of the J.E - Rabindranath Gouda

Bill Name - Work Done Estimate

MB No - 770      Page No - 97-101

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-12-2025

Date of the Completion of the Work -

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

**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	-	Protection Wall	4	35.12		1.22		171.3856			?	

171.3856 (171.3856 Square Meter)

**Amount (171.3856 X 216.55039071844)**

**Rs. 37113.618643514**

**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	-	Protection wall	2	35.12	0.53	1.22		45.417184			?	
ii	1st & final	-		2	35.12	0.75	0.15		7.902			?	

53.319184 (53.319184 Cubic Meter)

**Amount (53.319184 X 5844.18594922)**

**Rs. 311607.22595668**

**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	-	Protection wall	2	35.12	0.75	0.1		5.268			?	

5.268 (5.268 Cubic Meter)

**Amount (5.268 X 792.489632)**

**Rs. 4174.835381376**

**Earth Work (AR0103a) : Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m. Initial lead and 1.5m initial lift** - Earth work in stoney earth and gravels mixed with stone and boulder not exceeding 0.014cum in volume within 50m. Initial lead and 1.5m initial lift including rough dressing and breaking clods to maximum 5cm to 7cm and laying in layer not exceeding 0.3m in depth and as per specification approved by the department

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Protection Wall	2	35.12	0.75	0.75		39.51			?	
ii	1st & final	-	Filling Bed of Road	1	35.12	3.35	0.75		88.239			?	
									127.749 (127.749 Cubic Meter)				
<b>Amount (127.749 X 312.915372)</b>									<b>Rs. 39974.625857628</b>				
<b>Total Estimate Amount</b>									<b>Rs. 392870.30583919</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 3000				
7) Contingency @									Rs. 3928.7030583919				
<b>Total Addition</b>									<b>Rs. 6928.7030583919</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 3997.9900889758				
8) Royalty @									Rs. 7734.3764544				
9) Additional Royalty @									Rs. 22258.37298624				
10) EMF @									Rs. 386.71882272				
11) DMF @									Rs. 773.43764544				
12) Empty Gunny Bag @									Rs. 966.525				
13) Labour Cess @									Rs. 3997.9900889758				
<b>Total Deduction</b>									<b>Rs. 40115.411086752</b>				
<b>Grand Total Amount</b>									<b>Rs. 359683.59781083</b>				

**Rabindranath Gouda**  
JE  
Kasinagar Block

**Rajat Kumar Padhi**  
AEE  
Kasinagar Block

**Damburudhar Mallick**  
BDO  
Kasinagar Block

**Sudam Chandra Karjee**  
SO  
Kasinagar Block

**Kailash Behera**  
AO  
Kasinagar Block

**Chairperson PS**  
Kasinagar Block