

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - MAINTANANCE OF CC ROAD AT DHANBASA

Estimated Cost - Rs. 499999.02805502

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - KISHAN, AE / JE

Name of the J.E - BHRAMAR

Bill Name - Work Done Estimate

MB No - 769 Page No - 21-28

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-12-2025

Date of the Completion of the Work -

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	-	culvert cut-off	2	3.05	0.9	0.75		4.1175				
ii	1st & final	-	bed	1	3.2	1.5	1.52		7.296				
iii	1st & final	-	Wall	2	1.2	0.45	0.25		0.27			?	
iv	1st & final	-		1	2	0.45	0.25		0.225				
v	1st & final	-		1	1.83	0.45	0.25		0.205875				

12.114375 (12.114375 Cubic Meter)

Amount (12.114375 X 240.77592)

Rs. 2916.84978585

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	-	culvert cut-off	2	3.05	0.9	0.15		0.8235				
ii	1st & final	-	bed	1	3.2	1.5	0.2		0.96				
iii	1st & final	-	Road cut off	2	1.2	0.45	0.05		0.054			?	
iv	1st & final	-		1	2	0.45	0.05		0.045				

v	1st & final	-		1	1.83	0.45	0.05		0.041175				
vi	1st & final	-		1	5.18	3.070000000	0.1		1.59026				
vii	1st & final	-		1	6.35	3.9	0.75		18.57375				
viii	1st & final	-	Deduction	1	0.785	0.2025	5		0.7948125		?		

21.2928725 (21.2928725 Cubic Meter)

Amount (21.2928725 X 844.060232)

Rs. 17972.466902296

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	-	culvert cut-off	2	3.05	0.85	0.25		1.29625				
ii	1st & final	-		2	3.05	0.75	0.6		2.745				
iii	1st & final	-		2	3.05	0.6	1		3.66				
iv	1st & final	-	bed	1	3.05	0.9	0.2		0.549				
v	1st & final	-	Parapet	2	3.05	0.45	0.45		1.23525				
vi	1st & final	-	wall	2	1.2	0.45	0.525		0.567			?	
vii	1st & final	-		1	2	0.45	0.65		0.585				
viii	1st & final	-		1	1.83	0.45	0.45		0.370575				
ix	1st & final	-	cut-off	2	1.5	0.225	0.15		0.10125				
x	1st & final	-		1	4.5	0.225	0.15		0.151875				
xi	1st & final	-	Road	1	5.18	3.07	0.1		1.59026				
xii	1st & final	-		1	6.35	3.9	0.1		2.4765				

xiii	1st & final	-		1	5	2.6	0.1		1.3				
xiv	1st & final	-		1	4.25	3.05	0.1		1.29625				
xv	1st & final	-		1	12.2	2.7	0.1		3.294				
xvi	1st & final	-	Deduction	-2	0.785	0.2025	0.65		-0.20665125		?		

21.42486125 (21.42486125 Cubic Meter)

Amount (21.42486125 X 5472.65979848)

Rs. 117250.97685089

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	1	5.18	3.97	0.1		2.05646			?	
ii	1st & final	-		1	3.35	3.995	0.1		1.338325				
iii	1st & final	-		1	5	3.9	0.125		2.4375				
iv	1st & final	-		1	5	3.9	0.125		2.4375				
v	1st & final	-		1	5	3.93	0.125		2.45625				
vi	1st & final	-		1	5	4.205	0.125		2.628125				
vii	1st & final	-		1	5	4.359999999	0.125		2.724999999375				
viii	1st & final	-		1	5	4.46	0.1		2.23				
ix	1st & final	-		1	4	4.765000000	0.125		2.3825				
x	1st & final	-		1	8.3	6.3	0.125		6.53625				
xi	1st & final	-		1	4	5.405	0.1		2.162				
xii	1st & final	-		1	5	4.325	0.125		2.703125				

xiii	1st & final	-		1	5	3.95	0.125		2.46875				
xiv	1st & final	-		1	5	3.825	0.125		2.390625				
xv	1st & final	-		1	5.75	4.075	0.115		2.69459375				
xvi	1st & final	-		1	4.25	4.7	0.125		2.496875				
xvii	1st & final	-		1	4.4	4.939999999	0.125		2.71699999945				
xviii	1st & final	-		1	6.4	4.939999999	0.125		3.9519999992				

48.812878748025 (48.812878748025 Cubic Meter)

Amount (48.812878748025 X 6909.90931976)

Rs. 337292.56578529

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	4	3.05		0.6		7.32			?	
ii	1st & final	-		4	3.05		1		12.2				
iii	1st & final	-		4	0.75		0.6		1.8				
iv	1st & final	-		4	0.6		1		2.4				
v	1st & final	-		4	3.05		0.45		5.49				
vi	1st & final	-		4	0.45		0.45		0.81				
vii	1st & final	-		4	1.2		0.525		2.52				
viii	1st & final	-		2	2		0.65		2.6				
ix	1st & final	-		2	1.83		0.45		1.647				
x	1st & final	-		2	1.5		0.15		0.45				

xi	1st & final	-		2	15		0.15	4.5				
xii	1st & final	-		2	4.5		0.15	1.35				
xiii	1st & final	-		2	82.1		0.125	20.525				
									63.612 (63.612 Square Meter)			
Amount (63.612 X 216.39264180804)									Rs. 13765.168730693			
Total Estimate Amount									Rs. 489198.02805502			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 2808			
6) Any Other Lumpsum @									Rs. 2993			
7) Contingency @									Rs. 5000			
Total Addition									Rs. 10801			
<u>Deduction</u>												
7) Contingency @									Rs. 5000			
8) Royalty @									Rs. 10258.9205443			
9) Additional Royalty @									Rs. 15345.467671278			
10) EMF @									Rs. 512.94602721502			
11) DMF @									Rs. 1025.89205443			
12) Empty Gunny Bag @									Rs. 1637.175			
13) Labour Cess @									Rs. 5000			
Total Deduction									Rs. 38780.401297223			
Grand Total Amount									Rs. 461218.6267578			

**BHRAMAR
JE
Dunguripali Block**

**AEEDPALI
AEE
Dunguripali Block**

**Dillip Kumar Bara
BDO
Dunguripali Block**

**SODPALI
SO
Dunguripali Block**

**AO
AO
Dunguripali Block**

**CHAIRPERSON
Chairperson PS
Dunguripali Block**