

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of road from Baya Pokhari to Chemei Sahu house, Kuruda

Estimated Cost - Rs. 199999.35117367

Name of Executant - SANTOSH KUMAR PATI, 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 - Surjit kumar Mahala

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-01-2026

Date of the Completion of the Work -

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### 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	-	Earthwork	2	135	0.66	0.66		117.612			?	
									117.612 (3.3303954816 Cubic Meter)				
<b>Amount (3.3303954816 X 240.77592)</b>									<b>Rs. 801.87903604608</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 Wall	2	135	0.66	0.33		58.806			?	
ii	1st & final	-	Road	1	135	8.66	0.33		385.803			?	
									444.609 (12.5899041312 Cubic Meter)				
<b>Amount (12.5899041312 X 1174.592832)</b>									<b>Rs. 14788.011148075</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 Wall	2	135	0.66	0.33		58.806			?	
ii	1st & final	-	Road Bed	1	135	8.66	0.33		385.803			?	
									444.609 (12.5899041312 Cubic Meter)				
<b>Amount (12.5899041312 X 5991.94782206)</b>									<b>Rs. 75438.048638888</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	1	135	10	0.33		445.5			?	
									445.5 (12.6151344 Cubic Meter)				
<b>Amount (12.6151344 X 7442.31632222)</b>										<b>Rs. 93885.820652119</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	4	135	1	0.66		356.4			?	
ii	1st & final	-	Road	2	135	1	0.33		89.1			?	
									445.5 (41.3882865 Square Meter)				
<b>Amount (41.3882865 X 216.23489289764)</b>										<b>Rs. 8949.5916985443</b>			
<b>Total Estimate Amount</b>										<b>Rs. 193863.35117367</b>			

**Addition**

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 1000
7) Contingency @	Rs. 2000
15) Provision for survey investigation and quality control @	Rs. 136
<b>Total Addition</b>	<b>Rs. 6136</b>

**Deduction**

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 3898
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 195
11) DMF @	Rs. 390
12) Empty Gunny Bag @	Rs. 552
13) Labour Cess @	Rs. 2000
<b>Total Deduction</b>	<b>Rs. 9035</b>

**Grand Total Amount** **Rs. 190964.35117367**

**Surjit kumar Mahala  
JE  
Basudevpur Block**

**Smrutyunjaya Tarai  
AEE  
Basudevpur Block**

**Tanmita Kar  
BDO  
Basudevpur Block**

**RAMJIT MARANDI  
SO  
Basudevpur Block**

**SAROJ KUMAR KHUNTIA  
AO  
Basudevpur Block**

**Chairperson PS  
Basudevpur Block**