

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of C.C road at Labanyanagar

Estimated Cost - Rs. 499999.75895111

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - Pranya , AE / JE

Name of the J.E - Pranya

Bill Name - Work Done Estimate

MB No - 642 Page No - 93-97

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 29-11-2025

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	-	Cut Off	2	100	0.75	0.5		75				
ii	1st & final	-		2	20	0.75	0.5		15			?	
iii	1st & final	-		2	48	0.75	0.5		36				
iv	1st & final	-		2	100	0.75	1		150				
v	1st & final	-		2	56	0.75	1		84				

360 (10.194048 Cubic Meter)

Amount (10.194048 X 240.77592)

Rs. 2454.4812857242

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	-	Road	1	100	14	0.33		462				
ii	1st & final	-		1	20	14	0.33		92.4			?	
iii	1st & final	-		1	48	14.75	0.33		233.64				
iv	1st & final	-		1	100	10	0.33		330				
v	1st & final	-		1	56	10	0.33		184.8				
vi	1st & final	-	Cut off	2	100	0.75	0.17		25.5				
vii	1st & final	-		2	20	0.75	0.17		5.1				

viii	1st & final	-		2	48	0.75	0.17		12.24				
ix	1st & final	-		2	100	0.75	0.17		25.5				
x	1st & final	-		2	56	0.75	0.17		14.28				

1385.46 (39.231793728 Cubic Meter)

Amount (39.231793728 X 513.547832)

Rs. 20147.402614486

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 specificaion 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	-	Cut off	2	100	0.75	1		150				
ii	1st & final	-		2	20	0.75	1		30				
iii	1st & final	-		2	48	0.75	1		72			?	
iv	1st & final	-		2	100	0.75	1.5		225				
v	1st & final	-		2	56	0.75	1.5		126				
vi	1st & final	-	Joint	8	14	0.5	0.67		37.52				
vii	1st & final	-		10	11.5	0.5	0.67		38.525				

679.045 (19.228381456 Cubic Meter)

Amount (19.228381456 X 6841.10968728)

Rs. 131543.46664936

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	100		1		400				
ii	1st & final	-		4	20		1		80			?	
iii	1st & final	-		4	48		1		192				
iv	1st & final	-		4	100		1.5		600				
v	1st & final	-		4	56		1.5		336				

1608 (149.388024 Square Meter)

Amount (149.388024 X 216.23489289764)

Rs. 32302.90336983

miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by 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	100	14			1400			?	
ii	1st & final	-		1	20	14			280				
iii	1st & final	-		1	48	14.75			708			?	
iv	1st & final	-		1	100	10			1000				
v	1st & final	-		1	56	10			560				
									3948 (366.781044 Square Meter)				
Amount (366.781044 X 621.9408)										Rs. 228116.0959302			
Total Estimate Amount										Rs. 414564.34984959			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 2581			
6) Any Other Lumpsum @										Rs. 78700			
7) Contingency @										Rs. 4146			
Total Addition										Rs. 85427			
<u>Deduction</u>													
7) Contingency @										Rs. 5000			
8) Royalty @										Rs. 4311			
9) Additional Royalty @										Rs. 0			
10) EMF @										Rs. 216			
11) DMF @										Rs. 431			
12) Empty Gunny Bag @										Rs. 493			
13) Labour Cess @										Rs. 5000			
16) Any Other Lumpsum Bill @										Rs. 10000			
Total Deduction										Rs. 25451			
Grand Total Amount										Rs. 474540.34984959			

**Pranya
JE
Tumudibandh Block**

**Saroj Kumar Sabat
AEE
Tumudibandh Block**

**BANABIHARI HARAPAL
BDO
Tumudibandh Block**

**Akhsya
SO
Tumudibandh Block**

**Bikash Kumar Pradhan
AO
Tumudibandh Block**

**Chairperson PS
Tumudibandh Block**