

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 Kalsapadar

Estimated Cost - Rs. 581667.98971225

Head of Account - All Weather Connectivity

Name of Executant - Pranya Kumar Mishra, AE / JE

Name of the J.E - Pranya Kumar Mishra

Bill Name - Work Done Estimate

MB No - 642 Page No - 176-181

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 27-11-2025

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	65	0.5	0.83		53.95			?	
ii	1st & final	-		2	100	0.5	0.83		83				
iii	1st & final	-		2	100	0.5	0.83		83				
iv	1st & final	-		2	100	0.5	0.83		83				
v	1st & final	-		2	60	0.5	0.83		49.8				
vi	1st & final	-		2	17	0.75	0.83		21.165				
vii	1st & final	-		2	11.5	0.75	0.83		14.3175				

388.2325 (10.993502056 Cubic Meter)

Amount (10.993502056 X 240.77592)

Rs. 2646.9705715553

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	65	10.5	0.33		225.225			?	
ii	1st & final	-		1	100	10.5	0.33		346.5				
iii	1st & final	-		1	100	10.5	0.33		346.5				
iv	1st & final	-		1	100	10.5	0.33		346.5				
v	1st & final	-		1	60	10.5	0.33		207.9				

vi	1st & final	-		1	17	10	0.33		56.1				
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1528.725 (43.28860008 Cubic Meter)

Amount (43.28860008 X 579.298832)

Rs. 25077.035465259

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	-	Cause Way	1	17	10	0.33		56.1			?	

56.1 (1.58857248 Cubic Meter)

Amount (1.58857248 X 5296.85303344)

Rs. 8414.4349595273

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	-	Cut Off	2	65	0.5	1.5		97.5			?	
ii	1st & final	-		2	100	0.5	1.5		150				
iii	1st & final	-		2	100	0.5	1.5		150				
iv	1st & final	-		2	100	0.5	1.5		150				
v	1st & final	-		2	60	0.5	1.5		90				
vi	1st & final	-	Cause way	2	17	0.75	1.5		38.25				
vii	1st & final	-		1	17	11.5	0.25		48.875				
viii	1st & final	-	both end	2	11.5	0.75	1.5		25.875				

750.5 (21.2517584 Cubic Meter)

Amount (21.2517584 X 6841.10968728)

Rs. 145385.61026197

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	-	Road	4	65		1.5		390				
ii	1st & final	-		4	100		1.5		600				
iii	1st & final	-		4	100		1.5		600				
iv	1st & final	-		4	100		1.5		600			?	

v	1st & final	-		4	60		1.5		360				
vi	1st & final	-	Cause way	4	17		1.5		102				
vii	1st & final	-	boyh end	4	11.5		1.5		69				

2721 (252.789063 Square Meter)

Amount (252.789063 X 216.23489289764) Rs. 54661.8159635

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	65		10.5		682.5				
ii	1st & final	-		1	100		10.5		1050			?	
iii	1st & final	-		1	100		10.5		1050				
iv	1st & final	-		1	100		10.5		1050			?	
v	1st & final	-		1	60		10.5		630				

4462.5 (414.5796375 Square Meter)

Amount (414.5796375 X 623.8938) Rs. 258653.6654425

Total Estimate Amount Rs. 494839.53266431

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 75450
7) Contingency @	Rs. 4948
Total Addition	Rs. 85398

Deduction

7) Contingency @	Rs. 5802
8) Royalty @	Rs. 4997
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 250
11) DMF @	Rs. 500
12) Empty Gunny Bag @	Rs. 576
13) Labour Cess @	Rs. 5802
16) Any Other Lumpsum Bill @	Rs. 11605
Total Deduction	Rs. 29532

Grand Total Amount Rs. 550705.53266431

**Pranya Kumar Mishra
JE
Tumudibandh Block**

**Saroj Kumar Sabat
AEE
Tumudibandh Block**

**BANABIHARI HARAPAL
BDO
Tumudibandh Block**

Akhsya Kumar Dalabehera
SO
Tumudibandh Block

Bikash Kumar Pradhan
AO
Tumudibandh Block

Chairperson PS
Tumudibandh Block