

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of road at Tareikela village

Estimated Cost - Rs. 499966.09077224

Head of Account - Maintenance and improvement  
of Road infrastructure

Name of Executant - SHRI RAJENDRA MANDAL, AE / JE

Name of the J.E - SHRI UDIT BUDULA

Bill Name - Work Done Estimate

MB No - 589      Page No - 5-9

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-04-2025

Date of the Completion of the Work -

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

**Earth Work (AR0122Ai1) : Earthwork in all kinds of soil within 50m to 75m 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 - Earthwork in all kinds of soil within 50m to 75m 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 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	-	cutoff	1	27.4	0.25	0.25		1.7125			?	
ii	1st & final	-	Bed	1	27.4	4.85	0.1		13.289			?	
									15.0015 (15.0015 Cubic Meter)				
<b>Amount (15.0015 X 229.87334168)</b>									<b>Rs. 3448.4449352125</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	-	CUTOFF	1	27.4	0.25	0.05		0.3425			?	
ii	1st & final	-	BED	1	27.4	4.35	0.1		11.919			?	
iii	1st & final	-		1	13.64	1.98	0.1		2.70072				
iv	1st & final	-		1	16.67	4.85	0.1		8.08495				
v	1st & final	-		1	3.35	3.35	0.1		1.12225				
									24.16942 (24.16942 Cubic Meter)				
<b>Amount (24.16942 X 645.558872)</b>									<b>Rs. 15602.783512094</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	-	CUTOFF	1	27.4	0.2	0.3		1.644			?	

ii	1st & final	-	BED	1	27.4	4.35	0.1		11.919				
iii	1st & final	-		1	13.64	1.98	0.1		2.70072				
iv	1st & final	-		1	16.67	4.85	0.1		8.08495			?	
v	1st & final	-		1	3.35	3.35	0.1		1.12225				

25.47092 (25.47092 Cubic Meter)

**Amount (25.47092 X 5813.64389262)**

**Rs. 148078.85849741**

**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	-	ROAD	1	27.4	4.85	0.1		13.289			?	
ii	1st & final	-		1	13.64	1.98	0.1		2.70072			?	
iii	1st & final	-		1	16.67	4.85	0.1		8.08495				
iv	1st & final	-		1	3.35	3.35	0.1		1.12225				
v	1st & final	-		1	9.75	3.94	0.1		3.8415				
vi	1st & final	-		1	9.75	3.94	0.1		3.8415			?	
vii	1st & final	-		1	31.9	3.41	0.1		10.8779				

43.75782 (43.75782 Cubic Meter)

**Amount (43.75782 X 7321.01832394)**

**Rs. 320351.80203567**

**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	-	CUTOFF	2	27.3		0.25		13.65			?	

13.65 (13.65 Square Meter)

**Amount (13.65 X 215.22489289764)**

**Rs. 2937.8197880528**

**Total Estimate Amount**

**Rs. 490419.70876844**

**Addition**

5) Display Citizen Board @ Rs. 1000

7) Contingency @ Rs. 4904.1970876844

**Total Addition**

**Rs. 5904.1970876844**

**Deduction**

7) Contingency @ Rs. 4963.2390585612

8) Royalty @ Rs. 10261.462577

9) Additional Royalty @ Rs. 15589.678234

10) EMF @	Rs. 513.07312885
11) DMF @	Rs. 1026.1462577
12) Empty Gunny Bag @	Rs. 1578
13) Labour Cess @	Rs. 4963.2390585612
<b>Total Deduction</b>	<b>Rs. 38894.838314672</b>
<b>Grand Total Amount</b>	<b>Rs. 457429.06754145</b>

**SHRI UDIT BUDULA**  
JE  
Sonepur Block

**Baijayantee Karna**  
AEE  
Sonepur Block

**MR SANJIB KUMAR SAHU**  
BDO  
Sonepur Block

**SHRI DILLIP KUMAR MEHER**  
SO  
Sonepur Block

**MITA BHOI**  
AO  
Sonepur Block

**PRAHALLAD NAYAK**  
Chairperson PS  
Sonepur Block