

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with CC/ Gr-II Metalling from Nh 57 to Tailasahi

Estimated Cost - Rs. 186531.80862258

Name of Executant - Pranab Kumar Behera, 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 - D Madhusudan Dora

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-06-2025

Date of the Completion of the Work -

MB No - 1309      Page No - 158-161

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

**Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift -** Earth work in hard soil or gravelly soil 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	38	0.2	0.2	1	3.04			?	

3.04 (3.04 Cubic Meter)

**Amount (3.04 X 200.6466)**

**Rs. 609.965664**

**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	2	38	0.2	0.1	1	1.52				
ii	1st & final	-	Road	1	38	3.9	0.05	1	7.41			?	

8.93 (8.93 Cubic Meter)

**Amount (8.93 X 515.507232)**

**Rs. 4603.47958176**

**Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal -** Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	2	38	0.2	0.15	1	2.28				
ii	1st & final	-	Road	1	38	4.3	0.1	1	16.34			?	

18.62 (18.62 Cubic Meter)

**Amount (18.62 X 5264.17567928)**

**Rs. 98018.951148194**

**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	38	4.3	0.065	1	10.621			?	

10.621 (10.621 Cubic Meter)

**Amount (10.621 X 6989.76472736)**

**Rs. 74238.291169291**

**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 Metaling	2	38		0.2	1	15.2			?	

15.2 (15.2 Square Meter)

**Amount (15.2 X 216.23489289764)**

**Rs. 3286.7703720441**

**Total Estimate Amount**

**Rs. 180757.45793529**

**Addition**

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 965
7) Contingency @	Rs. 1807.5745793529
<b>Total Addition</b>	<b>Rs. 5772.5745793529</b>

**Deduction**

7) Contingency @	Rs. 1865.3003251464
8) Royalty @	Rs. 4359.07975
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 217.9539875
11) DMF @	Rs. 435.907975
12) Empty Gunny Bag @	Rs. 611.475
13) Labour Cess @	Rs. 1865.3003251464
<b>Total Deduction</b>	<b>Rs. 9355.0173627929</b>
<b>Grand Total Amount</b>	<b>Rs. 177175.01515185</b>

**D Madhusudan Dora  
JE  
Harabhanga Block**

**Manoranjan Patra  
AEE  
Harabhanga Block**

**Bijay Kumar Pradhan  
BDO  
Harabhanga Block**

**Sujit Kumar Mishra  
SO  
Harabhanga Block**

**Danardan Tripathy  
AO  
Harabhanga Block**

**Snehalata Pradhan  
Chairperson PS  
Harabhanga Block**