

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const of CC Road from PWD Road to High School.Kunjam

Estimated Cost - Rs. 399852.6089541

Name of Executant - RUPARANI PRADHAN, 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 - NURUL HOSSAIN KHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-09-2025

Date of the Completion of the Work -

MB No - 38/23-24

Page No - 97-101

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	2	203.5	0.75	0.16		48.84			?	
ii	1st & final	-	Road	1	203.5	10.5	0.33		705.1275			?	

753.9675 (21.349946904 Cubic Meter)

Amount (21.349946904 X 1386.985732)

Rs. 29612.071734806

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	2	203.5	0.75	0.66		201.465			?	
ii	1st & final	-	Road	1	203.5	12	0.33		805.86			?	

1007.325 (28.52422056 Cubic Meter)

Amount (28.52422056 X 6013.79186168)

Rs. 171538.72546449

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	203.5	12	0.33		805.86			?	

805.86 (22.819376448 Cubic Meter)

Amount (22.819376448 X 7477.93305716)

Rs. 170641.76948428

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	4	203.5		0.33		268.62			?	
ii	1st & final	-	Road	2	203.5		0.66		268.62			?	
									537.24 (49.91120772 Square Meter)				
Amount (49.91120772 X 216.23489289764)									Rs. 10792.544655726				

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	-	cutoff	2	203.5	0.75	0.5		152.625			?	
									152.625 (4.3218516 Cubic Meter)				
Amount (4.3218516 X 240.77592)									Rs. 1040.5977950935				
Total Estimate Amount									Rs. 383625.7091344				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 4000				
6) Any Other Lumpsum @									Rs. 4226				
7) Contingency @									Rs. 8000				
Total Addition									Rs. 16226				
<u>Deduction</u>													
7) Contingency @									Rs. 4000				
8) Royalty @									Rs. 7815.549996408				
9) Additional Royalty @									Rs. 8968.122990354				
10) EMF @									Rs. 390.7774998204				
11) DMF @									Rs. 781.5549996408				
12) Empty Gunny Bag @									Rs. 1100.655				
13) Labour Cess @									Rs. 4000				
Total Deduction									Rs. 27056.660486223				
Grand Total Amount									Rs. 372795.04864817				

NURUL HOSSAIN KHAN
JE
Palalahada Block

PRAMOD KUMAR SWAIN
AEE
Palalahada Block

NISHAN MISHRA
BDO
Palalahada Block

BIPIN BEHERA
SO
Palalahada Block

MOHAN KUMAR BAG SINGH
AO
Palalahada Block

Chairperson PS
Palalahada Block