

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Imp. of Gangei Village Road

Estimated Cost - Rs. 299999.68708847

Head of Account - All Weather Connectivity

Name of Executant - TARUN KUMAR BARIHA, AE / JE

Name of the J.E - TARUN KUMAR BARIHA

Bill Name - Work Done Estimate

MB No - 598      Page No - 120-123

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 13-11-2025

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	-	ROAD	1	11.55	6.1	0.15		10.56825			?	
ii	1st & final	-		1	11.1	10.955	0.15		18.240075				
iii	1st & final	-		1	8.5	6.15	0.15		7.84125				
									36.649575 (36.649575 Cubic Meter)				
<b>Amount (36.649575 X 240.77592)</b>									<b>Rs. 8824.335138234</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	-	ROAD	1	11.55	6.1	0.15		10.56825			?	
ii	1st & final	-		1	11.1	10.95	0.15		18.23175				
iii	1st & final	-		1	8.5	6.15	0.15		7.84125				
									36.64125 (36.64125 Cubic Meter)				
<b>Amount (36.64125 X 773.875332)</b>									<b>Rs. 28355.759508645</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	-	ROAD	1	11.55	6.1	0.1		7.0455			?	
ii	1st & final	-		1	11.1	10.95	0.1		12.1545			?	

iii	1st & final	-		1	8.5	6.15	0.1		5.2275			?	
									24.4275 (24.4275 Cubic Meter)				
<b>Amount (24.4275 X 5719.78989512)</b>									<b>Rs. 139720.16766304</b>				
<b>Concrete (AR0307) : Cement concrete (1:2:4)with 12mm size hard broken granite chips per 1cum -</b> 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	11.55	6.1	0.075		5.284125			?	
ii	1st & final	-		1	11.1	10.95	0.075		9.115875			?	
iii	1st & final	-		1	8.5	6.15	0.075		3.920625			?	
									18.320625 (18.320625 Cubic Meter)				
<b>Amount (18.320625 X 6429.36724544)</b>									<b>Rs. 117790.02629099</b>				
<b>Total Estimate Amount</b>									<b>Rs. 294690.28860091</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 2000				
7) Contingency @									Rs. 3309				
<b>Total Addition</b>									<b>Rs. 5309</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 3309				
8) Royalty @									Rs. 7173.44071875				
9) Additional Royalty @									Rs. 11181.856064063				
10) EMF @									Rs. 358.6720359375				
11) DMF @									Rs. 717.344071875				
12) Empty Gunny Bag @									Rs. 911.295				
13) Labour Cess @									Rs. 2999.9928860091				
<b>Total Deduction</b>									<b>Rs. 26651.600776635</b>				
<b>Grand Total Amount</b>									<b>Rs. 273347.68782428</b>				

**TARUN KUMAR BARIHA**  
JE  
Ambabhona Block

**PRATUSH KUMAR TRIPATHY**  
AEE  
Ambabhona Block

**BDO Ambabhona**  
BDO  
Ambabhona Block

**JUGAL KISHORE KUJUR**  
SO  
Ambabhona Block

**DOLAMANI SAHU**  
AO  
Ambabhona Block

**KIRTI CHANDRA DUAN**  
Chairperson PS  
Ambabhona Block