

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Const. of CC Road from Telibhuin Road

Estimated Cost - Rs. 299918.41888325

Head of Account - Maintenance and improvement  
of Road infrastructure

Name of Executant - arunima, AE / JE

Name of the J.E - arunima

Bill Name - Work Done Estimate

MB No - 857      Page No - 43-47

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-08-2025

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	-	Cutoff	2	49	0.225	0.225		4.96125			?	

4.96125 (4.96125 Cubic Meter)

**Amount (4.96125 X 240.77592)**

**Rs. 1194.5495331**

**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	49	0.225	0.3		6.615			?	
ii	1st & final	-	Road	1	49	3.2	0.1		15.68			?	

22.295 (22.295 Cubic Meter)

**Amount (22.295 X 5978.10573368)**

**Rs. 133281.8673324**

**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	49	3.65	0.1		17.885			?	

17.885 (17.885 Cubic Meter)

**Amount (17.885 X 7444.47731216)**

**Rs. 133144.47672798**

**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	2	49		0.45		44.1			?	

44.1 (44.1 Square Meter)

**Amount (44.1 X 216.39264180804)**

**Rs. 9542.9155037346**

**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	49	0.225	0.05		1.1025			?	
ii	1st & final	-	Road	1	49	3.2	0.1		15.68			?	

16.7825 (16.7825 Cubic Meter)

**Amount (16.7825 X 887.389232)**

**Rs. 14892.60978604**

**Total Estimate Amount**

**Rs. 292056.41888325**

**Addition**

5) Display Citizen Board @	Rs. 2400
6) Any Other Lumpsum @	Rs. 2462
7) Contingency @	Rs. 3000
<b>Total Addition</b>	<b>Rs. 7862</b>

**Deduction**

7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6118.59325
9) Additional Royalty @	Rs. 18581.6183
10) EMF @	Rs. 305.9296625
11) DMF @	Rs. 611.859325
12) Empty Gunny Bag @	Rs. 863.955
13) Labour Cess @	Rs. 2999.1841888325
16) Any Other Lumpsum Bill @	Rs. 5000
<b>Total Deduction</b>	<b>Rs. 37481.139726333</b>

**Grand Total Amount**

**Rs. 262437.27915692**

arunima  
JE  
Talacher Block

subashratha  
AEE  
Talacher Block

SUSHANT KUMAR BARAL  
BDO  
Talacher Block

malaydalei  
SO  
Talacher Block

sujatatripathy  
AO  
Talacher Block

Chairperson PS  
Talacher Block