

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with CC/Gr-II Metalling from RD Road to Rabindra Patra House

Estimated Cost - Rs. 299999.54362497

Name of Executant - BISHNU PRASAD SAHOO, 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 - PRAKASH KUMAR SAMAL

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-12-2025

Date of the Completion of the Work -

MB No - 978 Page No - 143-146

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	-	cut off	2	55	0.25	0.35		9.625			?	

9.625 (9.625 Cubic Meter)

Amount (9.625 X 240.77592)

Rs. 2317.46823

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	55	0.25	0.05	1	1.375			?	
ii	1st & final	-	road	1	55	3	0.05	1	8.25			?	

9.625 (9.625 Cubic Meter)

Amount (9.625 X 1448.181632)

Rs. 13938.748208

Road Work (AR1307) : Supplying & spreading moorum and consolidation with HRR - Supplying & spreading moorum and consolidation with HRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete 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 base	1	55	3.6	0.215	1	42.57			?	

42.57 (42.57 Cubic Meter)

Amount (42.57 X 2281.3514886784)

Rs. 97117.132873039

Road Work (AR1305) : Filler materials laterite moorum and consolidation with H.R.R. - Supplying & spreading metal to proper camber and consolidation with filler materials laterite moorum and consolidation with H.R.R. including watering and turf edging including cost, conveyance, royalty, and taxes, etc. required for work as per specification 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	-	rod top	1	55	3.6	0.1	1	19.8			?	

19.8 (19.8 Cubic Meter)

Amount (19.8 X 3340.2380811307)

Rs. 66136.714006388

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 of wall	2	55	0.22	0.75		18.15			?	

18.15 (18.15 Cubic Meter)

Amount (18.15 X 6252.39533026)

Rs. 113480.97524422

Total Estimate Amount

Rs. 292991.03856165

Addition

5) Display Citizen Board @	Rs. 3780
6) Any Other Lumpsum @	Rs. 298
7) Contingency @	Rs. 2929.9103856165
Total Addition	Rs. 7007.9103856165

Deduction

7) Contingency @	Rs. 2999.9894894727
8) Royalty @	Rs. 7595.951
9) Additional Royalty @	Rs. 14687.937
10) EMF @	Rs. 379.79755
11) DMF @	Rs. 759.5951
12) Empty Gunny Bag @	Rs. 331.38
13) Labour Cess @	Rs. 2999.9894894727
Total Deduction	Rs. 29754.639628945

Grand Total Amount

Rs. 270244.30931832

PRAKASH KUMAR SAMAL
JE
Aul Block

MIHIR KUMAR DASH
AEE
Aul Block

Abinash Biswajit Sethy
BDO
Aul Block

SUSANTA KUMAR BAL
SO
Aul Block

Annapurna Boipai
AO
Aul Block

Chairperson PS
Aul Block