

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from UP School to Jagya Manadap,  
Rajdang

Estimated Cost - Rs. 399999.39325648

Name of Executant - RUPARANI PRADHAN, AE / JE

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

Head of Account - All Weather Connectivity

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 - 05-01-2026

Date of the Completion of the Work -

MB No - 36/24-25

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### 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	208	0.83	0.5	1	172.64			?	

172.64 (4.888612352 Cubic Meter)

**Amount (4.888612352 X 240.77592)**

**Rs. 1177.0601365762**

**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	208	0.83	0.25	1	86.32			?	
ii	1st & final	-	Road	1	208	10.5	0.332	1	725.088			?	

811.408 (22.9764780544 Cubic Meter)

**Amount (22.9764780544 X 1386.985732)**

**Rs. 31868.047233064**

**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	208	0.747	0.664	1	206.339328			?	
ii	1st & final	-	Road	1	208	12	0.332	1	828.672			?	

1035.011328 (29.30820877271 Cubic Meter)

**Amount (29.30820877271 X 5931.56364088)**

**Rs. 173843.50553553**

**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 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	-	Road	1	208	12	0.332	1	828.672			?	
									828.672 (23.4653392896 Cubic Meter)				
<b>Amount (23.4653392896 X 7361.95176756)</b>									<b>Rs. 172750.69605947</b>				

**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	208		0.664	1	552.448			?	
ii	1st & final	-	Road	2	208		0.664		276.224			?	
									828.672 (76.986114816 Square Meter)				
<b>Amount (76.986114816 X 216.23489289764)</b>									<b>Rs. 16647.084291843</b>				
<b>Total Estimate Amount</b>									<b>Rs. 396286.39325648</b>				
<b>Addition</b>													
5) Display Citizen Board @											Rs. 1713		
7) Contingency @											Rs. 2000		
<b>Total Addition</b>									<b>Rs. 3713</b>				
<b>Deduction</b>													
7) Contingency @											Rs. 2000		
8) Royalty @											Rs. 8069		
9) Additional Royalty @											Rs. 9343		
10) EMF @											Rs. 403		
11) DMF @											Rs. 807		
12) Empty Gunny Bag @											Rs. 1132		
13) Labour Cess @											Rs. 4000		
<b>Total Deduction</b>									<b>Rs. 25754</b>				
<b>Grand Total Amount</b>									<b>Rs. 374245.39325648</b>				

**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

**REENARANI NAIK**  
Chairperson PS  
Palalahada Block