

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Construction of C.C road at Saradhapur Nilingipada

Estimated Cost - Rs. 214699.90115675

Head of Account - MAINTENANCE OF ROADS  
AND BRIDGES

Name of Executant - Pranya , AE / JE

Name of the J.E - Pranya

Bill Name - Work Done Estimate

MB No - 641 Page No - 16-20

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 24-11-2025

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	-	Cut off	2	120	0.75	0.5		90				
ii	1st & final	-		2	40	0.7	0.5		28			?	

118 (3.3413824 Cubic Meter)

**Amount (3.3413824 X 240.77592)**

**Rs. 804.52442143181**

**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 specifaicon 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	-	Cut off	2	120	0.75	1.17		210.6				
ii	1st & final	-		2	40	0.75	1.17		70.2			?	

280.8 (7.95135744 Cubic Meter)

**Amount (7.95135744 X 6785.0015128)**

**Rs. 53949.972259214**

**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	-	Cut off	4	120		0.67		321.6				
ii	1st & final	-		4	40		0.67		107.2			?	

428.8 (39.8368064 Square Meter)

**Amount (39.8368064 X 216.23489289764)**

**Rs. 8614.107565288**

**miscellaneous(ARM287) : Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC - Supplying and fixing of 80mm thick cement concrete interlocking paver block of M-40 grade of approved make, design, colour and size made by Block making machine with proper compaction laid in required pattern etc. complete in all respect conforming to IRC SP-63:2018. (New miscellaneous items) and as directed by 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	120	10			1200			?	
ii	1st & final	-		1	40	10			400				
iii	1st & final	-	Exp. Joint	10	10	0.5			50		?		
									1550 (143.99965 Square Meter)				
<b>Amount (143.99965 X 623.8938)</b>									<b>Rs. 89840.48883717</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	120	10	0.33		396				
ii	1st & final	-		1	40	10	0.33		132			?	
									528 (14.9512704 Cubic Meter)				
<b>Amount (14.9512704 X 579.298832)</b>									<b>Rs. 8661.2534796362</b>				
<b>Total Estimate Amount</b>									<b>Rs. 161870.34656274</b>				

**Addition**

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 46197
7) Contingency @	Rs. 1619
<b>Total Addition</b>	<b>Rs. 52816</b>

**Deduction**

7) Contingency @	Rs. 2147
8) Royalty @	Rs. 1730
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 87
11) DMF @	Rs. 173
12) Empty Gunny Bag @	Rs. 205
13) Labour Cess @	Rs. 2147
16) Any Other Lumpsum Bill @	Rs. 2500
<b>Total Deduction</b>	<b>Rs. 8989</b>
<b>Grand Total Amount</b>	<b>Rs. 205697.34656274</b>

**Pranya  
JE  
Tumudibandh Block**

**Saroj Kumar Sabat  
AEE  
Tumudibandh Block**

**BANABIHARI HARAPAL  
BDO  
Tumudibandh Block**

**Akhsya  
SO  
Tumudibandh Block**

**Bikash Kumar Pradhan  
AO  
Tumudibandh Block**

**Chairperson PS  
Tumudibandh Block**