

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of cc road from RD road to Narayan Behera house  
Via; Bhagaban Sahu house, Manipur

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

Estimated Cost - Rs. 143801.99769991

Head of Account - All Weather Connectivity

Name of Executant - Chandra Sekhar Mohapatra, AE / JE

Name of the J.E - Taruna Kumar Nandi

Bill Name - Work Done Estimate

MB No - M B ( P S) No-652 of 2024-25 Page

Serial Number of this Bill - 1st & final

No - 180-183

Date of the Commencement of the work - 22-01-2026

Date of the Completion of the Work -

### I. ACCOUNT OF WORK DONE OR SUPPLY MADE

**Road Work (AR1304) : Flank dressing to proper camber and as per direction of Engineer-in-charge.** - Flank dressing to proper camber 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 surface	1	96	12			1152			?	

1152 (107.024256 Square Meter)

**Amount (107.024256 X 6.0209032258065)**

**Rs. 644.38268818994**

**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 wall	2	96	1	0.33		63.36			?	

63.36 (1.794152448 Cubic Meter)

**Amount (1.794152448 X 240.77592)**

**Rs. 431.98870628745**

**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 wall bed	2	96	1	0.1636		31.4112			?	
ii	1st & final	-	Road surface	1	96	8.33	0.33		263.8944			?	

295.3056 (8.36210961408 Cubic Meter)

**Amount (8.36210961408 X 1549.747232)**

**Rs. 12959.156228101**

**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
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i	1st & final	-	Cut off wall	2	96	0.83	0.5		79.68			?	
ii	1st & final	-	Road surface	1	96	10	0.25		240			?	

319.68 (9.052314624 Cubic Meter)

**Amount (9.052314624 X 6064.1071549)**

**Rs. 54894.205879804**

**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 surface	1	96	10	0.33		316.8			?	

316.8 (8.97076224 Cubic Meter)

**Amount (8.97076224 X 7503.6859503)**

**Rs. 67313.78258377**

**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 wall	4	96	0.5			192			?	
ii	1st & final	-	Road side	2	96	0.58			111.36			?	

303.36 (28.18305408 Square Meter)

**Amount (28.18305408 X 216.23489289764)**

**Rs. 6094.1596805172**

**Total Estimate Amount**

**Rs. 142337.67576667**

**Addition**

5) Display Citizen Board @	Rs. 705
6) Any Other Lumpsum @	Rs. 0
7) Contingency @	Rs. 758
15) Provision for survey investigation and quality control @	Rs. 0
<b>Total Addition</b>	<b>Rs. 1463</b>

**Deduction**

7) Contingency @	Rs. 758
8) Royalty @	Rs. 2765
9) Additional Royalty @	Rs. 13487
10) EMF @	Rs. 138
11) DMF @	Rs. 277
12) Empty Gunny Bag @	Rs. 395
13) Labour Cess @	Rs. 1438
16) Any Other Lumpsum Bill @	Rs. 0

**Total Deduction**

**Rs. 19258**

**Grand Total Amount**

**Rs. 124542.67576667**

**Taruna Kumar Nandi**  
**JE**  
**Soro Block**

**Nirmala Kanta Parida**  
**AEE**  
**Soro Block**

**Satyanath Naik**  
**BDO**  
**Soro Block**

**Shashikanta Panigrahi**  
**SO**  
**Soro Block**

**Debasmita Mohanty**  
**AO**  
**Soro Block**

**Anusaya Malik**  
**Chairperson PS**  
**Soro Block**