

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Imp of Kanchi Harijan Sahi CC Road

Estimated Cost - Rs. 299997.57212387

Head of Account - Maintenance and improvement  
of Road infrastructure

Name of Executant - Rashmi Ranjan Khatua, AE / JE

Name of the J.E - Prajna Parimita Das

Bill Name - Work Done Estimate

MB No - 90      Page No - 121-125

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-10-2025

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	-	earth work	1	89	10	0.33	1	293.7			?	

293.7 (8.31664416 Cubic Meter)

**Amount (8.31664416 X 240.77592)**

**Rs. 2002.4476489366**

**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	-	sand filling	1	240	10	0.33	1	792			?	

792 (22.4269056 Cubic Meter)

**Amount (22.4269056 X 723.405632)**

**Rs. 16223.749819372**

**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	-	c c (1:3:6)	1	240	10	0.33	1	792			?	

792 (22.4269056 Cubic Meter)

**Amount (22.4269056 X 6212.3555104)**

**Rs. 139323.91058538**

**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
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i	1st & final	-	cement concrit1	1	240	10	0.25	1	600			?	
									600 (16.99008 Cubic Meter)				
<b>Amount (16.99008 X 7758.9257268)</b>									<b>Rs. 131824.76881239</b>				
<b>R.C.C. Work (AR0410c) : R.C.C. foundation , plinth band and footings bases of columns mass concrete precast slabs etc</b> - 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	-	centering	2	240		0.583		279.84			?	
									279.84 (25.99797552 Square Meter)				
<b>Amount (25.99797552 X 216.23489289764)</b>									<b>Rs. 5621.6694521227</b>				
<b>Total Estimate Amount</b>									<b>Rs. 294996.5463182</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 2000				
7) Contingency @									Rs. 3000				
<b>Total Addition</b>									<b>Rs. 5000</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 3000				
8) Royalty @									Rs. 6216				
9) Additional Royalty @									Rs. 2203				
10) EMF @									Rs. 311				
11) DMF @									Rs. 622				
12) Empty Gunny Bag @									Rs. 835				
13) Labour Cess @									Rs. 3000				
16) Any Other Lumpsum Bill @									Rs. 9000				
<b>Total Deduction</b>									<b>Rs. 25187</b>				
<b>Grand Total Amount</b>									<b>Rs. 274809.5463182</b>				

**Prajna Parimita Das**  
JE  
Sadar Block

**Ashok Kumar Dalabehera**  
AEE  
Sadar Block

**SAMBEET SATAPATHY**  
BDO  
Sadar Block

**Rupak Kumar routray**  
SO  
Sadar Block

**Sukanta Kumar Murudi**  
AO  
Sadar Block

**Chairperson PS**  
Sadar Block