

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Barhampura to Catholicpada

Estimated Cost - Rs. 999999.44737264

Name of Executant - Sanghamitra Seth, AE / JE

(To be used for payment for work)
(Supplies actually Measured)Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - Sanghamitra Seth

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-02-2026

Date of the Completion of the Work -

MB No - 981 Page No - 01-06

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	826	0.75	0.5	0.0283	17.53185			?	

17.53185 (17.53185 Cubic Meter)

Amount (17.53185 X 240.77592)**Rs. 4221.247313052**

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	826	10.5	0.33	0.0283	80.997147			?	
ii	1st & final	-	CUTOFF	2	826	0.75	0.16	0.0283	5.610192				

86.607339 (86.607339 Cubic Meter)

Amount (86.607339 X 549.907832)**Rs. 47626.054024779**

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	-	ROAD	1	826	10.5	0.33	0.0283	80.997147			?	
ii	1st & final	-	CUTOFF	2	826	0.75	0.66	0.0283	23.142042				

104.139189 (104.139189 Cubic Meter)

Amount (104.139189 X 5140.6489443)**Rs. 535343.01199311**

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	1	826	12	0.2	0.0283	56.10192			?	
									56.10192 (56.10192 Cubic Meter)				
Amount (56.10192 X 6682.6708681)									Rs. 374910.66642848				

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	-	OUTSIDE OF CUUTOFF	2	826		0.66	0.0929	101.290728			?	
									101.290728 (101.290728 Square Meter)				
Amount (101.290728 X 216.23489289764)									Rs. 21902.589720604				
Total Estimate Amount									Rs. 984003.56948002				

Addition

5) Display Citizen Board @	Rs. 5000
6) Any Other Lumpsum @	Rs. 1155
7) Contingency @	Rs. 9840
Total Addition	Rs. 15995

Deduction

7) Contingency @	Rs. 9840
8) Royalty @	Rs. 25225
9) Additional Royalty @	Rs. 3118
10) EMF @	Rs. 1261
11) DMF @	Rs. 2522
12) Empty Gunny Bag @	Rs. 3314
13) Labour Cess @	Rs. 9840
16) Any Other Lumpsum Bill @	Rs. 20000
Total Deduction	Rs. 75120

Grand Total Amount Rs. 924878.56948002

Sanghamitra Seth
JE
Rairakhol Block

Supriya Biswal
AEE
Rairakhol Block

Rajendra Senapati
BDO
Rairakhol Block

Indramani Munda
SO
Rairakhol Block

Prabhat Kumar Singh
AO
Rairakhol Block

Pradeep Pradhan
Chairperson PS
Rairakhol Block