

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with CC/ Gr-II Metalling from Jajpur School to Balisahi Kapasahi Nalla

Estimated Cost - Rs. 186531.97895757

Name of Executant - Laxmidhar Singh, AE / JE

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

Head of Account - Maintenance and improvement of Road infrastructure

Name of the J.E - Binay Kumar Tiriya

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-06-2025

Date of the Completion of the Work - 17-07-2025

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	34.5	0.2	0.15		2.0699999332428				
ii	1st & final	-	Road	1	15	4.5	0.05		3.375			✓	
iii	1st & final	-	Road	1	15	4.5	0.05		3.375			✓	
iv	1st & final	-	Road	1	4.3	4.5	0.05		0.96749997138977			✓	

9.7874999046326 (9.7875 Cubic Meter)

Amount (9.7875 X 200.6466)

Rs. 1963.8285975

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	15	4.1	0.1		6.1500000953674			✓	
ii	1st & final	-	Road	1	15	4.1	0.1		6.1500000953674			✓	
iii	1st & final	-	Road	1	4.3	4.1	0.1		1.7630000114441			✓	

14.063000202179 (14.063 Cubic Meter)

Amount (14.063 X 515.507232)

Rs. 7249.578203616

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	34.5	0.2	0.15		2.0699999332428				

ii	1st & final	-	Road	1	15	4.5	0.1		6.75			✓	
iii	1st & final	-	Road	1	15	4.5	0.1		6.75			✓	
iv	1st & final	-	Road	1	4.3	4.5	0.1		1.9349999427795			✓	

17.504999876022 (17.505 Cubic Meter)

Amount (17.505 X 5029.50212878)

Rs. 88041.434764294

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 specificaion 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	15	4.5	0.075		5.0625				
ii	1st & final	-	Road	1	15	4.5	0.075		5.0625			✓	
iii	1st & final	-	Road	1	4.3	4.5	0.0755		1.4609249830246			✓	

11.585924983025 (11.585925 Cubic Meter)

Amount (11.585925 X 7059.13420386)

Rs. 81786.599450857

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	-	Road	2	34.5		0.2		13.800000190735			✓	

13.800000190735 (13.8 Square Meter)

Amount (13.8 X 216.39264180804)

Rs. 2986.218456951

Total Estimate Amount

Rs. 182027.65947322

Addition

5) Display Citizen Board @	Rs. 1820.2765947322
6) Any Other Lumpsum @	Rs. 682
7) Contingency @	Rs. 1820.2765947322
Total Addition	Rs. 4322.5531894644

Deduction

7) Contingency @	Rs. 1863.5021266268
8) Royalty @	Rs. 4508.94454375
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 225.4472271875
11) DMF @	Rs. 450.894454375
12) Empty Gunny Bag @	Rs. 615.42
13) Labour Cess @	Rs. 1863.5021266268
Total Deduction	Rs. 9527.7104785662
Grand Total Amount	Rs. 176822.50218412

Binay Kumar Tiriya
JE
Harabhanga Block

Manoranjan Patra
AEE
Harabhanga Block

SHARAT KUMAR SETHI
BDO
Harabhanga Block

Sujit Kumar Mishra
SO
Harabhanga Block

Danardan Tripathy
AO
Harabhanga Block

Snehalata Pradhan
Chairperson PS
Harabhanga Block