

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with CC/ Gr-II Metalling from Kanpur to Dangakhole

Estimated Cost - Rs. 186531.28308916

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 -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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	3.6	4.6	0.05		0.828			?	
ii	1st & final	-	Road	1	39	3.2	0.05		6.24			?	

7.068 (7.068 Cubic Meter)

Amount (7.068 X 515.507232)

Rs. 3643.605115776

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	42.6	0.2	0.2		3.408				
ii	1st & final	-	Road	1	3.6	4.6	0.1		1.656			?	
iii	1st & final	-	Road	1	39	3.6	0.1		14.04			?	

19.104 (19.104 Cubic Meter)

Amount (19.104 X 5043.25231928)

Rs. 96346.292307525

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	3.6	4.6	0.07		1.1592			?	
ii	1st & final	-	Road	1	39	3.6	0.07		9.828			?	

10.9872 (10.9872 Cubic Meter)

Amount (10.9872 X 7137.70447736)									Rs. 78423.38663365				
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	42.6		0.175		14.91			?	
									14.91 (14.91 Square Meter)				
Amount (14.91 X 216.39264180804)									Rs. 3226.4142893579				
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	42.6	0.2	0.2		3.408			?	
									3.408 (3.408 Cubic Meter)				
Amount (3.408 X 200.6466)									Rs. 683.8036128				
Total Estimate Amount									Rs. 182323.50195911				
Addition													
5) Display Citizen Board @									Rs. 2000				
6) Any Other Lumpsum @									Rs. 384				
7) Contingency @									Rs. 1823.2350195911				
Total Addition									Rs. 4207.2350195911				
Deduction													
7) Contingency @									Rs. 1865.307369787				
8) Royalty @									Rs. 4411.0572				
9) Additional Royalty @									Rs. 0				
10) EMF @									Rs. 220.55286				
11) DMF @									Rs. 441.10572				
12) Empty Gunny Bag @									Rs. 627.255				
13) Labour Cess @									Rs. 1865.307369787				
Total Deduction									Rs. 9430.585519574				
Grand Total Amount									Rs. 177100.15145913				

Binay Kumar Tiriya
JE
Harabhanga Block

Manoranjan Patra
AEE
Harabhanga Block

Bijay Kumar Pradhan
BDO
Harabhanga Block

Sujit Kumar Mishra
SO
Harabhanga Block

Danardan Tripathy
AO
Harabhanga Block

Snehalata Pradhan
Chairperson PS
Harabhanga Block