

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - maintenance of road from mbina behera house to das behera tareni sahi

Estimated Cost - Rs. 149999.99172407

Name of Executant - AJAY KUMAR MISHRA, 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 - AJAY KUMAR MISHRA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-11-2025

Date of the Completion of the Work -

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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	-	Cutoff	2	29	0.15	0.125		1.0875			?	
									1.0875 (1.0875 Cubic Meter)				
Amount (1.0875 X 240.77592)									Rs. 261.843813				

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	-	Cutoff	2	29	0.15	0.025		0.2175			?	
ii	1st & final	-	Road Surface	1	29	3.4	0.025		2.465			?	
									2.6825 (2.6825 Cubic Meter)				
Amount (2.6825 X 1260.937732)									Rs. 3382.46546609				

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	-	Cutoff	2	29	0.15	0.1		0.87			?	
ii	1st & final	-	Road Formation	1	29	3.7	0.1		10.73			?	
									11.6 (11.6 Cubic Meter)				
Amount (11.6 X 5495.7343615)									Rs. 63750.5185934				

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	-	Cutoff Side	2	29		0.25		14.5			?	
										14.5 (14.5 Square Meter)			
Amount (14.5 X 216.23489289764)										Rs. 3135.4059470158			

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Fine Dressing	1	29	3.7			107.3			?	
										107.3 (107.3 Square Meter)			
Amount (107.3 X 4.6662)										Rs. 500.68326			

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	29	3.7	0.1		10.73			?	
										10.73 (10.73 Cubic Meter)			
Amount (10.73 X 6956.0532645)										Rs. 74638.451528085			
Total Estimate Amount										Rs. 145669.36860759			

Addition

5) Display Citizen Board @	Rs. 2830
7) Contingency @	Rs. 1500
Total Addition	Rs. 4330

Deduction

7) Contingency @	Rs. 1500
8) Royalty @	Rs. 3160.855
9) Additional Royalty @	Rs. 226.374
10) EMF @	Rs. 158.04275
11) DMF @	Rs. 316.0855
12) Empty Gunny Bag @	Rs. 489.18
13) Labour Cess @	Rs. 1500
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 10350.53725
Grand Total Amount	Rs. 139648.83135759

AJAY KUMAR MISHRA
JE
Tangi Block

ASHOK KUMAR NANDA
AEE
Tangi Block

Rumana Jafri
BDO
Tangi Block

SANATAN BEHERA
SO
Tangi Block

SHIKHANDA SEKHAR MISHRA
AO
Tangi Block

Chairperson PS
Tangi Block