

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with CC/ Grade-II Metalling from Himansu Rath House to RD Road Ludupali

Estimated Cost - Rs. 199999.82498627

Name of Executant - TARUN KUMAR BARIHA, 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 - TARUN KUMAR BARIHA

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-10-2025

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	-	ROAD	1	32	1.75	0.15	1	8.4			?	
ii	1st & final	-		1	12.75	2.15	0.15		4.111875				

12.511875 (12.511875 Cubic Meter)

Amount (12.511875 X 240.77592)

Rs. 3012.55821405

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	32	1.75	0.15	1	8.4			?	
ii	1st & final	-		1	12.75	2.15	0.15		4.111875				

12.511875 (12.511875 Cubic Meter)

Amount (12.511875 X 642.37332)

Rs. 8037.2948333175

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	32	1.75	0.1	1	5.6			?	
ii	1st & final	-		1	12.75	2.15	0.1		2.74125				

8.34125 (8.34125 Cubic Meter)

Amount (8.34125 X 5843.89085752)

Rs. 48745.354615289

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	32	5.4	0.075	1	12.96			?	
ii	1st & final	-		1	12.75	5.8	0.075		5.54625				
									18.50625 (18.50625 Cubic Meter)				
Amount (18.50625 X 7401.79310424)										Rs. 136979.43363534			
Total Estimate Amount										Rs. 196774.641298			
<u>Addition</u>													
5) Display Citizen Board @										Rs. 500			
7) Contingency @										Rs. 1968			
Total Addition										Rs. 2468			
<u>Deduction</u>													
7) Contingency @										Rs. 1968			
8) Royalty @										Rs. 4075.7413125			
9) Additional Royalty @										Rs. 6998.267896875			
10) EMF @										Rs. 203.787065625			
11) DMF @										Rs. 407.57413125			
12) Empty Gunny Bag @										Rs. 627.255			
13) Labour Cess @										Rs. 1968			
16) Any Other Lumpsum Bill @										Rs. 1968			
Total Deduction										Rs. 18216.62540625			
Grand Total Amount										Rs. 181026.01589175			

TARUN KUMAR BARIHA
JE
Ambabhona Block

PRATUSH KUMAR TRIPATHY
AEE
Ambabhona Block

BDO Ambabhona
BDO
Ambabhona Block

JUGAL KISHORE KUJUR
SO
Ambabhona Block

DOLAMANI SAHU
AO
Ambabhona Block

KIRTI CHANDRA DUAN
Chairperson PS
Ambabhona Block