

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of Road with CC/Gr-II Metalling at Nangaguda to Jobadhadi

Estimated Cost - Rs. 199999.38912885

Name of Executant - Bharat Krishna Rout, 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 - Bharat Krishna Rout

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-11-2025

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	-	Wall	2	20	0.15	0.15		0.9			?	
ii	1st & final	-	Wall	2	25.8	0.15	0.15		1.161				

2.061 (2.061 Cubic Meter)

Amount (2.061 X 240.77592)

Rs. 496.23917112

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	20	3.325	0.1		6.65			?	
ii	1st & final	-	Road	1	25.8	3.45	0.1		8.901				
iii	1st & final	-	Road	1	6.3	2.55	0.1		1.6065				

17.1575 (17.1575 Cubic Meter)

Amount (17.1575 X 627.283932)

Rs. 10762.62406329

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	-	Wall	2	20	0.15	0.25		1.5				
ii	1st & final	-	Road	1	20	3.625	0.1		7.25			?	

iii	1st & final	-	Wall	2	25.8	0.15	0.25		1.935				
iv	1st & final	-	Road	1	25.8	3.75	0.1		9.675				
v	1st & final	-	Road	1	6.3	2.55	0.1		1.6065				

21.9665 (21.9665 Cubic Meter)

Amount (21.9665 X 5266.4762088)

Rs. 115686.04964061

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 specification 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	20	3.625	0.049		3.5525			?	
ii	1st & final	-	Road	1	25.8	3.75	0.049		4.74075				
iii	1st & final	-	Road	1	6.3	2.55	0.049		0.787185				

9.080435 (9.080435 Cubic Meter)

Amount (9.080435 X 6790.5317476)

Rs. 61660.982149518

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	20	1	0.249		9.96			?	
ii	1st & final	-	Road	2	25.8	1	0.249		12.8484				
iii	1st & final	-	Road	2	6.3	1	0.249		3.1374				

25.9458 (25.9458 Square Meter)

Amount (25.9458 X 216.39264180804)

Rs. 5614.480205823

Total Estimate Amount

Rs. 194220.37523036

Addition

5) Display Citizen Board @	Rs. 3500
6) Any Other Lumpsum @	Rs. 200
7) Contingency @	Rs. 2000
Total Addition	Rs. 5700

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 4916
9) Additional Royalty @	Rs. 4308
10) EMF @	Rs. 246
11) DMF @	Rs. 492
12) Empty Gunny Bag @	Rs. 631
13) Labour Cess @	Rs. 2000

Total Deduction	Rs. 14593
Grand Total Amount	Rs. 185327.37523036

Bharat Krishna Rout
JE
Jhorigam Block

Bineet Kumar Mishra
AEE
Jhorigam Block

MADHUSUDAN MAJHI
BDO
Jhorigam Block

Pradip Kumar Roy
SO
Jhorigam Block

Ramesh Harijan
AO
Jhorigam Block

Chairperson PS
Jhorigam Block