

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with CC/ Grade-II Metalling from Mehena Harijanpada to UP School

Estimated Cost - Rs. 299999.10117286

Name of Executant - Nirakar Kandara, 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 - Nirakar Kandara

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-11-2025

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 | -                    | Road Bed    | 1 | 32 | 4    | 0.15 |    | 19.2     |         |           | ?  |    |
| ii  | 1st & final | -                    | road Bed    | 1 | 14 | 4.7  | 0.15 |    | 9.87     |         |           | ?  |    |
| iii | 1st & final | -                    | Road Bed    | 1 | 15 | 2    | 0.15 |    | 4.5      |         |           | ?  |    |
| iv  | 1st & final | -                    | road Bed    | 1 | 9  | 2.75 | 0.15 |    | 3.7125   |         |           | ?  |    |
| v   | 1st & final | -                    | cutoff wall | 1 | 60 | 0.2  | 0.15 |    | 1.8      |         |           | ?  |    |

39.0825 (39.0825 Cubic Meter)

**Amount (39.0825 X 240.77592)**

**Rs. 9410.1248934**

**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 Bed    | 1 | 32 | 4    | 0.1  |    | 12.8     |         |           | ?  |    |
| ii  | 1st & final | -                    | Road Bed    | 1 | 14 | 4.7  | 0.1  |    | 6.58     |         |           | ?  |    |
| iii | 1st & final | -                    | Road bed    | 1 | 15 | 2    | 0.1  |    | 3        |         |           | ?  |    |
| iv  | 1st & final | -                    | Road Bed    | 1 | 9  | 2.75 | 0.1  |    | 2.475    |         |           | ?  |    |
| v   | 1st & final | -                    | Cutoff wall | 1 | 60 | 0.2  | 0.05 |    | 0.6      |         |           | ?  |    |

25.455 (25.455 Cubic Meter)

**Amount (25.455 X 564.249832)**

**Rs. 14362.97947356**

**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 bed    | 1 | 32 | 4    | 0.1  |    | 12.8     |         |           | ?  |    |
| ii  | 1st & final | -                    | road Bed    | 1 | 14 | 4.7  | 0.1  |    | 6.58     |         |           | ?  |    |
| iii | 1st & final | -                    | road Bed    | 1 | 15 | 2    | 0.1  |    | 3        |         |           | ?  |    |
| iv  | 1st & final | -                    | road Bed    | 1 | 9  | 2.75 | 0.1  |    | 2.475    |         |           | ?  |    |
| v   | 1st & final | -                    | cutoff wall | 1 | 60 | 0.15 | 0.15 |    | 1.35     |         |           | ?  |    |

26.205 (26.205 Cubic Meter)

**Amount (26.205 X 5291.00853512)**

**Rs. 138650.87866282**

**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 Wearing Coat | 1 | 32 | 4    | 0.075 |    | 9.6      |         |           | ?  |    |
| ii  | 1st & final | -                    | Road Wearing Coat | 1 | 14 | 4.7  | 0.075 |    | 4.935    |         |           | ?  |    |
| iii | 1st & final | -                    | Road Wearing Coat | 1 | 15 | 2    | 0.075 |    | 2.25     |         |           | ?  |    |
| iv  | 1st & final | -                    | Road Wearing Coat | 1 | 9  | 2.75 | 0.075 |    | 1.85625  |         |           | ?  |    |

18.64125 (18.64125 Cubic Meter)

**Amount (18.64125 X 6824.76861044)**

**Rs. 127222.21785936**

**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 Both Side | 1 | 70 | 0.15 |   |    | 10.5     |         |           | ?  |    |
| ii  | 1st & final | -                    | cutoff wall    | 2 | 60 | 0.15 |   |    | 18       |         |           | ?  |    |

28.5 (28.5 Square Meter)

**Amount (28.5 X 216.55039071844)**

**Rs. 6171.6861354755**

**Total Estimate Amount**

**Rs. 295817.88702462**

**Addition**

5) Display Citizen Board @

Rs. 3681

7) Contingency @

Rs. 500

**Total Addition**

**Rs. 4181**

| <b><u>Deduction</u></b>   |                            |
|---------------------------|----------------------------|
| 7) Contingency @          | Rs. 500                    |
| 8) Royalty @              | Rs. 7076.1789375           |
| 9) Additional Royalty @   | Rs. 9996.1378125           |
| 10) EMF @                 | Rs. 353.808946875          |
| 11) DMF @                 | Rs. 707.61789375           |
| 12) Empty Gunny Bag @     | Rs. 954.69                 |
| 13) Labour Cess @         | Rs. 3000                   |
| <b>Total Deduction</b>    | <b>Rs. 22588.433590625</b> |
| <b>Grand Total Amount</b> | <b>Rs. 277410.45343399</b> |

**Nirakar Kandara  
JE  
Bheden Block**

**Sunil Kumar Prusty  
AEE  
Bheden Block**

**KARNA SUNA  
BDO  
Bheden Block**

**Kuber Majhi  
SO  
Bheden Block**

**Manoranjan Meher  
AO  
Bheden Block**

**Suprabha Mahaling  
Chairperson PS  
Bheden Block**