

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Estimated Cost - Rs. 317171.97298962

Name of Executant - Niranjan Nayak, 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 - Niranjan Nayak

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-08-2025

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	-	Cut-off	2	60	0.25	0.15	1	4.5			?	
4.5 (4.5 Cubic Meter)													
Amount (4.5 X 240.77592)											Rs. 1083.49164		

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	-	Cut-off	2	60	0.25	0.05	1	1.5			?	
ii	1st & final	-	Road	1	60	3.15	0.1	1	18.9			?	
20.4 (20.4 Cubic Meter)													
Amount (20.4 X 731.101832)											Rs. 14914.4773728		

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	-	Cut-off	2	60	0.25	0.2	1	6			?	
ii	1st & final	-	Road	1	60	3.65	0.1	1	21.9			?	
27.9 (27.9 Cubic Meter)													
Amount (27.9 X 5589.68597752)											Rs. 155952.23877281		

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	60	3.65	0.075	1	16.425			?	
									16.425 (16.425 Cubic Meter)				
Amount (16.425 X 7163.47602924)									Rs. 117660.09378027				

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	60		0.18	1	21.6			?	
									21.6 (21.6 Square Meter)				
Amount (21.6 X 216.23489289764)									Rs. 4670.673686589				

Road Work (AR1307) : Supplying & spreading moorum and consolidation with HRR - Supplying & spreading moorum and consolidation with HRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete 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	-	Berm	2	60	0.45	0.25	1	13.5			?	
									13.5 (13.5 Cubic Meter)				
Amount (13.5 X 1158.2961286784)									Rs. 15636.997737158				
Total Estimate Amount									Rs. 309917.97298962				

Addition

5) Display Citizen Board @	Rs. 4082
7) Contingency @	Rs. 3171.5
Total Addition	Rs. 7253.5

Deduction

7) Contingency @	Rs. 3171.5
8) Royalty @	Rs. 7449.85875
9) Additional Royalty @	Rs. 18482.415
10) EMF @	Rs. 372.4929375
11) DMF @	Rs. 744.985875
12) Empty Gunny Bag @	Rs. 927.075
13) Labour Cess @	Rs. 3171.7147298962
Total Deduction	Rs. 34320.042292396
Grand Total Amount	Rs. 282851.43069723

Niranjan Nayak
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