

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Improvement of road from Laxman Beshra house to Jalghati road at Dhadangiri

Estimated Cost - Rs. 199999.99536268

Name of Executant - BAIDYANATH MURMU, 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 - BAIDYANATH MURMU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 22-10-2025

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	-	Cut off	2	15	0.25	0.15		1.125			?	
ii	1st & final	-	Cut off	2	15.48	0.25	0.15		1.161			?	
									2.286 (2.286 Cubic Meter)				
Amount (2.286 X 240.77592)									Rs. 550.41375312				

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	15	0.25	0.05		0.375			?	
ii	1st & final	-	Cut off	2	15.48	0.25	0.05		0.387			?	
iii	1st & final	-	Road	1	15	4.07	0.1		6.105			?	
iv	1st & final	-	Road	1	15.48	3.23	0.1		5.00004			?	
									11.86704 (11.86704 Cubic Meter)				
Amount (11.86704 X 1222.295132)									Rs. 14505.025223249				

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	15	0.25	0.1		0.75			?	
ii	1st & final	-	Cut off	2	15.48	0.25	0.1		0.774			?	
iii	1st & final	-	Road	1	15	4.57	0.0925		6.340875			?	
iv	1st & final	-	Road	1	15.48	3.73	0.09		5.196636			?	

13.061511 (13.061511 Cubic Meter)

Amount (13.061511 X 6649.2831163)

Rs. 86849.68456567

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	15	4.57	0.086666666		5.9409999543			?	
ii	1st & final	-	Road	1	15.48	3.73	0.086666666		5.0041679615064			?	

10.945167915806 (10.945167915806 Cubic Meter)

Amount (10.945167915806 X 8224.3961751)

Rs. 90017.397142582

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	15		0.2		6			?	
ii	1st & final	-	Road	2	15.48		0.2		6.192			?	

12.192 (12.192 Square Meter)

Amount (12.192 X 216.23489289764)

Rs. 2636.335814208

Total Estimate Amount

Rs. 194558.85649883

Addition

5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 939
7) Contingency @	Rs. 2000
Total Addition	Rs. 5439

Deduction

7) Contingency @	Rs. 2000
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8) Royalty @	Rs. 3718
9) Additional Royalty @	Rs. 20901
10) EMF @	Rs. 186
11) DMF @	Rs. 372
12) Empty Gunny Bag @	Rs. 517
13) Labour Cess @	Rs. 2000
Total Deduction	Rs. 29694
Grand Total Amount	Rs. 170303.85649883

BAIDYANATH MURMU
JE
Suliapada Block

ARUN KUMAR NAIK
AEE
Suliapada Block

Laxmisagar Majhi
BDO
Suliapada Block

SARASWATI SOREN
SO
Suliapada Block

SARASWATI SOREN
AO
Suliapada Block

PANAMANI MARNDI
Chairperson PS
Suliapada Block