

## RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Imp. of Road with CC/ Grade-II Metalling At Jharapali Harijanpada

Estimated Cost - Rs. 299999.75087079

Name of Executant - Chiranjib Kumar Nath, 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 - Chiranjib Kumar Nath

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 16-12-2025

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	-	Cutoff	2	20.5	0.25	0.2	1	2.05			?	
ii	1st & final	-	Cutoff	1	7.5	0.25	0.2	1	0.375			?	

2.425 (2.425 Cubic Meter)

**Amount (2.425 X 240.77592)**

**Rs. 583.881606**

**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	20.5	0.25	0.05	1	0.5125			?	
ii	1st & final	-	cut off	1	7.5	0.25	0.05	1	0.09375			?	
iii	1st & final	-	Base	1	17.7	4.1	0.1	1	7.257			?	
iv	1st & final	-	Base	1	6.6	1.05	0.1	1	0.693			?	
v	1st & final	-	Base	1	9.1	1.6	0.1	1	1.456			?	
vi	1st & final	-	Base	1	1.85	2.1	0.1	1	0.3885			?	
vii	1st & final	-	Base	1	3	3.6	0.1	1	1.08			?	
viii	1st & final	-	Base	1	6.3	2.7	0.1	1	1.701			?	
ix	1st & final	-	Base	1	3.9	3.3	0.1	1	1.287			?	
x	1st & final	-	Base	1	3.9	6.3	0.1	1	2.457			?	

xi	1st & final	-	Base	1	8.1	0.75	0.1	1	0.6075			?	
xii	1st & final	-	Base	1	7.5	1.95	0.1	1	1.4625			?	
xiii	1st & final	-	Base	1	3.7	3	0.1	1	1.11			?	
xiv	1st & final	-	Base	1	14.7	1	0.1		1.47			?	
xv	1st & final	-	Base	1	8.1	3	0.1	1	2.43			?	

24.00575 (24.00575 Cubic Meter)

Amount (24.00575 X 630.000832)

Rs. 15123.642472784

**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	20.5	0.25	0.25	1	2.5625			?	
ii	1st & final	-	cut off	1	7.5	0.25	0.2	1	0.375			?	
iii	1st & final	-	base	1	17.7	4.1	0.1	1	7.257			?	
iv	1st & final	-	base	1	6.6	1.05	0.1	1	0.693			?	
v	1st & final	-	base	1	9.1	1.6	0.1	1	1.456			?	
vi	1st & final	-	base	1	1.85	2.1	0.1	1	0.3885			?	
vii	1st & final	-	Base	1	3	3.6	0.1	1	1.08			?	
viii	1st & final	-	base	1	6.3	2.7	0.1	1	1.701			?	
ix	1st & final	-	base	1	3.9	3.3	0.1	1	1.287			?	
x	1st & final	-	base	1	3.9	6.3	0.1	1	2.457			?	
xi	1st & final	-	base	1	8.1	0.75	0.1	1	0.6075			?	
xii	1st & final	-	base	1	7.5	1.95	0.1	1	1.4625			?	
xiii	1st & final	-	base	1	3.7	3	0.1	1	1.11			?	
xiv	1st & final	-	base	1	14.7	1	0.1	1	1.47			?	
xv	1st & final	-	base	1	8.1	3	0.1	1	2.43			?	

26.337 (26.337 Cubic Meter)

Amount (26.337 X 5481.28989296)

Rs. 144360.73191089

**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	17.7	4.1	0.08	1	5.8056			?	
ii	1st & final	-	road	1	6.6	1.05	0.08	1	0.5544			?	
iii	1st & final	-	road	1	9.1	1.6	0.08	1	1.1648			?	
iv	1st & final	-	road	1	1.85	2.1	0.08	1	0.3108			?	
v	1st & final	-	road	1	3	3.6	0.08	1	0.864			?	
vi	1st & final	-	road	1	6.3	2.7	0.08	1	1.3608			?	
vii	1st & final	-	road	1	3.9	3.3	0.08	1	1.0296			?	
viii	1st & final	-	road	1	3.9	6.3	0.08	1	1.9656			?	
ix	1st & final	-	road	1	8.1	0.75	0.08	1	0.486			?	
x	1st & final	-	road	1	7.5	1.95	0.08	1	1.17			?	
xi	1st & final	-	road	1	3.7	3	0.08	1	0.888			?	
xii	1st & final	-	road	1	14.7	1	0.08	1	1.176			?	
xiii	1st & final	-	road	1	8.1	3	0.08	1	1.944			?	
									18.7196 (18.7196 Cubic Meter)				
<b>Amount (18.7196 X 7093.15672652)</b>									<b>Rs. 132781.05665776</b>				
<b>Total Estimate Amount</b>									<b>Rs. 292849.31264744</b>				
<b><u>Addition</u></b>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 2150				
<b>Total Addition</b>									<b>Rs. 7150</b>				
<b><u>Deduction</u></b>													
7) Contingency @									Rs. 2150				
8) Royalty @									Rs. 7055				
9) Additional Royalty @									Rs. 9847				
10) EMF @									Rs. 353				
11) DMF @									Rs. 705				
12) Empty Gunny Bag @									Rs. 955				
13) Labour Cess @									Rs. 3000				
<b>Total Deduction</b>									<b>Rs. 24065</b>				
<b>Grand Total Amount</b>									<b>Rs. 275934.31264744</b>				

Chiranjib Kumar Nath  
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**