

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF RAIBENISAHI CC ROAD AT
TIKILIJHARAN

Estimated Cost - Rs. 249998.86519807

Name of Executant - MANORANJAN BEHERA, 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 - GHANASHYAM SAHU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 02-02-2026

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	53	0.2	0.2		4.24			?	
									4.24 (4.24 Cubic Meter)				
Amount (4.24 X 240.77592)									Rs. 1020.8899008				

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	53	0.2	0.1		2.12			?	
ii	1st & final	-	BASE	1	53	3.25	0.1		17.225				
									19.345 (19.345 Cubic Meter)				
Amount (19.345 X 459.401732)									Rs. 8887.12650554				

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	53	0.2	0.1		2.12			?	
ii	1st & final	-	BASE	1	53	3.65	0.1		19.345				
									21.465 (21.465 Cubic Meter)				
Amount (21.465 X 5941.03238886)									Rs. 127524.26022688				

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	-	WEARING COAT	1	53	3.65	0.075		14.50875			?	
									14.50875 (14.50875 Cubic Meter)				
Amount (14.50875 X 7370.39791882)									Rs. 106935.26080468				

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	53	0.175			18.55			?	
									18.55 (18.55 Square Meter)				
Amount (18.55 X 216.2979924618)									Rs. 4012.3277601664				
Total Estimate Amount									Rs. 248379.86519807				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 500				
7) Contingency @									Rs. 1118				
Total Addition									Rs. 1618				
<u>Deduction</u>													
7) Contingency @									Rs. 2500				
8) Royalty @									Rs. 5643				
9) Additional Royalty @									Rs. 8988				
10) EMF @									Rs. 282				
11) DMF @									Rs. 564				
12) Empty Gunny Bag @									Rs. 761				
13) Labour Cess @									Rs. 2500				
16) Any Other Lumpsum Bill @									Rs. 2500				
Total Deduction									Rs. 23738				
Grand Total Amount									Rs. 226259.86519807				

GHANASHYAM SAHU
JE
Tileibani Block

DARSHAN KUMAR PUROHIT
AEE
Tileibani Block

Priyadarshani Mirdha
BDO
Tileibani Block

GEETANJALI NAIK
SO
Tileibani Block

SUMANTRA KUMAR SINGH
AO
Tileibani Block

BRUNDABATI BHOI
Chairperson PS
Tileibani Block