

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - cost. of cc road at subarneswar high school at sulana village

Estimated Cost - Rs. 299999.64890874

Name of Executant - SAHARAI MINZ, 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 - ARATIBALA DHAAL

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-01-2026

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	38.8	0.25	0.2	1	3.88				?

3.88 (3.88 Cubic Meter)

Amount (3.88 X 240.77592)

Rs. 934.2105696

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	38.8	0.25	0.1	1	1.94				
ii	1st & final	-	road	1	18.6	4.233333333	0.1	1	7.87399999938				?
iii	1st & final	-	Deduction ramp	-1	1.7	2.5	0.1		-0.425				?
iv	1st & final	-	Road	1	12.8	6.683333333	0.1		8.55466666624				?
v	1st & final	-	Road	1	7.4	5.983333333	0.1		4.42766666642				
vi	1st & final	-	Deduction	1	0.785	0.36	0.0875		0.0247275				

22.39606083204 (22.39606083204 Cubic Meter)

Amount (22.39606083204 X 5879.62326574)

Rs. 131680.40032899

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	18.6	4.233333333	0.0875	1	6.8897499994575			?	
ii	1st & final	-	Deduction ramp	-1	1.7	2.5	0.0875		-0.371875			?	
iii	1st & final	-	Road	1	12.8	6.683333333	0.0875		7.48533333296			?	
iv	1st & final	-	road	1	7.8	5.983333333	0.0875		4.0836249997725			?	
v	1st & final	-	Deduction	-1	0.785	0.36	0.0875		-0.0247275			?	

18.06210583219 (18.06210583219 Cubic Meter)

Amount (18.06210583219 X 7343.07242538)

Rs. 132631.35128065

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	-	wall side	2	38.8	0.05			3.88			?	

3.88 (3.88 Square Meter)

Amount (3.88 X 216.39264180804)

Rs. 839.6034502152

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	1	18.6	4.233333333	0.1	1	7.87399999938				
ii	1st & final	-	Deduction slope	-1	1.7	2.5	0.1		-0.425				
iii	1st & final	-	Road	1	12.8	6.683333333	0.1		8.55466666624			?	
iv	1st & final	-	Road	1	7.4	5.983333333	0.1		4.42766666642			?	
v	1st & final	-	Deduction	0.785	0.36	0.1	-1		-0.02826				

	20.40307333204 (20.40307333204 Cubic Meter)
Amount (20.40307333204 X 1024.405832)	Rs. 20901.027312065
Total Estimate Amount	Rs. 286986.59294152
<u>Addition</u>	
5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 10012
7) Contingency @	Rs. 0
Total Addition	Rs. 13012
<u>Deduction</u>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 6283
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 314
11) DMF @	Rs. 628
12) Empty Gunny Bag @	Rs. 868
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 9477
Total Deduction	Rs. 23570
Grand Total Amount	Rs. 276428.59294152

ARATIBALA DHAAL
JE
Hatadihi Block

MONALISHA NAIK
AEE
Hatadihi Block

RANJAN KUMAR PARIDA
BDO
Hatadihi Block

SRABAN KUMAR PARIDA
SO
Hatadihi Block

GOVINDA CHANDRA SAHOO
AO
Hatadihi Block

Chairperson PS
Hatadihi Block