

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMPROV. OF ROAD FROM MAHADEV MANDIR TO RADHAKRUSHNA MANDIR AT SULANA VILLAGE

Estimated Cost - Rs. 299999.45722524

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 - 05-02-2026

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	10.25	0.25	0.25	1	1.28125				?
									1.28125 (1.28125 Cubic Meter)				
Amount (1.28125 X 240.77592)											Rs. 308.4941475		

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 with road	1	10.25	3.433333333	0.1	1	3.519166666325				?
									3.519166666325 (3.519166666325 Cubic Meter)				
Amount (3.519166666325 X 1024.405832)											Rs. 3605.0548567633		

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	10.25	0.25	0.1	1	0.5125				?
ii	1st & final	-	Road	1	10.25	3.433333333	0.1	1	3.519166666325				
									4.031666666325 (4.031666666325 Cubic Meter)				
Amount (4.031666666325 X 5843.16085982)											Rs. 23557.676864511		

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 specification 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	4.516666666	0.0875	1	5.928124999125				?
ii	1st & final	-		1	15	3.566666666	0.0875		4.681249999125				
iii	1st & final	-		1	10.25	3.433333333	0.0875		3.0792708330344				
iv	1st & final	-		1	7.65	4.95	0.0875		3.31340625				
v	1st & final	-		1	11	5.15	0.0875		4.956875				
vi	1st & final	-		1	15	3.883333333	0.075		4.368749999625				
vii	1st & final	-		1	2.3	3.15	0.075		0.543375				
viii	1st & final	-		1	4.6	3.75	0.075		1.29375				
ix	1st & final	-		1	15	2.766666666	0.0875		3.631249999125				
x	1st & final	-			14.5	2.933333333	0.0875		3.7216666662438				

35.517718746278 (35.517718746278 Cubic Meter)

Amount (35.517718746278 X 7291.64291834)

Rs. 258982.52237189

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	10.25	0.2			4.1				?

4.1 (4.1 Square Meter)

Amount (4.1 X 216.39264180804)

Rs. 887.20983141296

Total Estimate Amount

Rs. 287340.95807208

Addition

5) Display Citizen Board @		Rs. 3000
6) Any Other Lumpsum @		Rs. 6658
7) Contingency @		Rs. 3000

Total Addition	Rs. 12658
<u>Deduction</u>	
7) Contingency @	Rs. 3000
8) Royalty @	Rs. 5409
9) Additional Royalty @	Rs. 0
10) EMF @	Rs. 270
11) DMF @	Rs. 541
12) Empty Gunny Bag @	Rs. 982
13) Labour Cess @	Rs. 3000
16) Any Other Lumpsum Bill @	Rs. 6620
Total Deduction	Rs. 19822
Grand Total Amount	Rs. 280176.95807208

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