

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC road from Indra sahu house incomplete road to Community center near Mission sakti Gruha

Estimated Cost - Rs. 172710.99362327

Name of Executant - Manoj Kumar Sahoo, 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 - Samir Kabi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-03-2025

Date of the Completion of the Work - 04-04-2025

MB No - 319/24-25 Page No - 62-67

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	119	0.75	0.75		133.875			✓	
									133.875 (3.7909116 Cubic Meter)				
Amount (3.7909116 X 235.56432)										Rs. 893.00351323411			

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	119	0.75	0.333		59.4405			✓	
ii	1st & final	-	Road	1	119	10.33	0.25		307.318				
									366.7585 (10.3854129344 Cubic Meter)				
Amount (10.3854129344 X 993.806872)										Rs. 10321.094742764			

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	119	0.75	0.66		117.81			✓	
ii	1st & final	-	Road	1	50	10.33	0.25		129.125			✓	
iii	1st & final	-		1	50	10.33	0.25		129.125				
iv	1st & final	-		1	19	10.33	0.33		64.7691				
									440.8291 (12.48286945888 Cubic Meter)				
Amount (12.48286945888 X 5983.83694434)										Rs. 74695.45543942			

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	50	12	0.25		150			✓	
ii	1st & final	-		1	50	12	0.25		150			✓	
iii	1st & final	-		1	19	12	0.25		57				
									357 (10.1090976 Cubic Meter)				
Amount (10.1090976 X 7464.97176958)									Rs. 75464.128199929				

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	-	Cut-off	4	119		0.5		238			✓	
ii	1st & final	-	Road	2	119		0.25		59.5				
									297.5 (27.6386425 Square Meter)				
Amount (27.6386425 X 215.22489289764)									Rs. 5948.5238718987				
Total Estimate Amount									Rs. 167322.20576725				

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 661.79
7) Contingency @	Rs. 1727
Total Addition	Rs. 5388.79

Deduction

7) Contingency @	Rs. 1727
8) Royalty @	Rs. 3473.0464744814
9) Additional Royalty @	Rs. 6006.7420350909
10) EMF @	Rs. 173.65232372407
11) DMF @	Rs. 347.30464744814
12) Empty Gunny Bag @	Rs. 477.345
13) Labour Cess @	Rs. 1727
16) Any Other Lumpsum Bill @	Rs. 1727
Total Deduction	Rs. 15659.090480745
Grand Total Amount	Rs. 157051.9052865

Samir Kabi
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Purnachandra Barik
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block