

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM PWD ROAD
NARANPUR TO DALAKI ROAD

(To be used for payment for work)
(Supplies actually Measured)

Estimated Cost - Rs. 143787.578125

Head of Account - All Weather Connectivity

Name of Executant - Subhashree Behera, AE / JE

Name of the J.E - Samir Kabi

Bill Name - Work Done Estimate

MB No - 374/25-26 Page No - 58-62

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2025

Date of the Completion of the Work -

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	-	road surface	1	32	4.27	0.2		27.328			?	

27.328 (27.328 Cubic Meter)

Amount (27.328 X 235.56432) Rs. 6437.50173696

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 surface	1	3.05	5.035	0.075		1.15175625			?	
ii	1st & final	-	road surface	1	9.15	4.27	0.075		2.9302875			?	
iii	1st & final	-	road surface	1	9.15	4.27	0.075		2.9302875				
iv	1st & final	-		1	10.67	4.27	0.075		3.4170675				

10.42939875 (10.42939875 Cubic Meter)

Amount (10.42939875 X 928.055872) Rs. 9679.064751367

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	-	road surface	1	3.05	5.035	0.07		1.0749725			?	
ii	1st & final	-	road surface	1	9.15	4.27	0.07		2.734935			?	

iii	1st & final	-	road surface	1	9.15	4.27	0.07		2.734935				
iv	1st & final	-		1	10.67	4.27	0.07		3.189263				

9.7341055 (9.7341055 Cubic Meter)

Amount (9.7341055 X 5698.66662584)

Rs. 55471.422145256

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 surface	1	3.05	5.035	0.07		1.0749725			?	
ii	1st & final	-		2	9.15	4.27	0.07		5.46987			?	
iii	1st & final	-		1	10.67	4.27	0.07		3.189263				

9.7341055 (9.7341055 Cubic Meter)

Amount (9.7341055 X 7191.12102608)

Rs. 69999.130731131

Total Estimate Amount

Rs. 141587.11936471

Addition

5) Display Citizen Board @	Rs. 500
6) Any Other Lumpsum @	Rs. 260
7) Contingency @	Rs. 1438
Total Addition	Rs. 2198

Deduction

7) Contingency @	Rs. 1438
8) Royalty @	Rs. 3035.580800175
9) Additional Royalty @	Rs. 5173.8161319
10) EMF @	Rs. 151.77904000875
11) DMF @	Rs. 303.5580800175
12) Empty Gunny Bag @	Rs. 426.06
13) Labour Cess @	Rs. 1438
16) Any Other Lumpsum Bill @	Rs. 2800

Total Deduction

Rs. 14766.794052101

Grand Total Amount

Rs. 129018.32531261

Samir Kabi
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Jogamaya Devi
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block