

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC/Gr.II Metalling road from Katalakaitha to Parsurampur icw MGNREGS of GP-Katalakaitha

Estimated Cost - Rs. 899996.66453795

Name of Executant - HARIHAR BISWAL, 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 - BINOD KUMAR KISHAN

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 17-07-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Road Work (AR1308) : moorum and sand admixture laying in sub-base in layers not exceeding 100mm watering and compacting to the required density in O.M.C with PRR - Supplying & spreading moorum and sand admixture in a ratio (70:30) laying in sub-base in layers not exceeding 100mm watering and compacting to the required density in O.M.C with PRR including cost, conveyance, royalty, taxes cost of all labour & material, hire charges of T & P materials required for work as per specification and complete 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	300	3.6	0.13		140.4			?	
ii	1st & final	-		1	310	3.8	0.13		153.14				

293.54 (293.54 Cubic Meter)

Amount (293.54 X 1408.3640161657)

Rs. 413411.17330528

Road Work (AR1305) : Filler materials laterite moorum and consolidation with H.R.R. - Supplying & spreading metal to proper camber and consolidation with filler materials laterite moorum and consolidation with H.R.R. including watering and turf edging including cost, conveyance, royalty, and taxes, etc. required for work 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	455	3.35	0.1		152.425			?	

152.425 (152.425 Cubic Meter)

Amount (152.425 X 2319.3827581625)

Rs. 353531.91691292

Earth Work (AR0122Bii) : Earthwork in hard soil or gravelly soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift - Earthwork in hard soil or gravelly soil within 5 Km. mechanical carriages and spreading in filling area/road berm within initial lead and lift including dressing and leveling the bed, etc. 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	-	Drain- Left Side	1	90	0.9	0.9		72.9			?	
ii	1st & final	-	Near Smasan	1	90	0.9	0.75		60.75				
iii	1st & final	-	Right Side/ Temple to Onwards	1	120	0.75	0.9		81			?	

iv	1st & final	-		1	120	0.75	0.6		54			?	
v	1st & final	-		1	105	0.75	0.75		59.0625				
									327.7125 (327.7125 Cubic Meter)				
Amount (327.7125 X 361.33930892)									Rs. 118415.40827445				
Total Estimate Amount									Rs. 885358.49849264				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 5000				
7) Contingency @									Rs. 8854				
Total Addition									Rs. 13854				
<u>Deduction</u>													
7) Contingency @									Rs. 8992				
8) Royalty @									Rs. 34564				
9) Additional Royalty @									Rs. 119005				
10) EMF @									Rs. 1728				
11) DMF @									Rs. 3456				
12) Empty Gunny Bag @									Rs. 0				
13) Labour Cess @									Rs. 8992				
Total Deduction									Rs. 176737				
Grand Total Amount									Rs. 722475.49849264				

BINOD KUMAR KISHAN
JE
Gosani Block

SASMITA KUMARI JENA
AEE
Gosani Block

GOURA CHANDRA PATNAIK
BDO
Gosani Block

RAJESWAR RATH
SO
Gosani Block

GAJENDRA BEHERA
AO
Gosani Block

NAGALAPALLI VEERARAJU
Chairperson PS
Gosani Block