

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM UP
SCHOOLNTO BHAKTA BANDHU MAHANTA HOUSE AT KHAJURIPANI
UNDER KATHABARI GP

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

Estimated Cost - Rs. 186531.59375

Head of Account - Maintenance and improvement
of Road infrastructure

Name of Executant - Subhashree Behera, AE / JE

Name of the J.E - Samir Kabi

Bill Name - Work Done Estimate

MB No - 388 Page No - 62-66

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 10-02-2025

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	-	cutoff wall	2	39	0.25	0.15		2.925			?	
									2.925 (2.925 Cubic Meter)				
Amount (2.925 X 235.56432)											Rs. 689.025636		

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	-	cutoff wall	2	39	0.25	0.075		1.4625			?	
ii	1st & final	-	road surface	1	39	3.15	0.08		9.828				
									11.2905 (11.2905 Cubic Meter)				
Amount (11.2905 X 1191.221472)											Rs. 13449.486029616		

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	-	cutoff wall	2	39	0.25	0.15		2.925			?	
ii	1st & final	-	road surface	1	39	3.15	0.09		11.0565			?	
									13.9815 (13.9815 Cubic Meter)				
Amount (13.9815 X 6007.35479434)											Rs. 83991.831057065		

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	39	3.65	0.075		10.67625			?	
									10.67625 (10.67625 Cubic Meter)				
Amount (10.67625 X 7513.03403358)									Rs. 80211.029601008				

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	-	cutoff wall	2	39	0.15			11.7			?	
ii	1st & final	-	road surface	2	39	0.075			5.85				
									17.55 (17.55 Square Meter)				
Amount (17.55 X 215.22489289764)									Rs. 3777.1968703536				
Total Estimate Amount									Rs. 182118.56919404				

Addition

5) Display Citizen Board @	Rs. 2540
7) Contingency @	Rs. 1865
Total Addition	Rs. 4405

Deduction

7) Contingency @	Rs. 1865
8) Royalty @	Rs. 3792.2200875
9) Additional Royalty @	Rs. 6561.5472
10) EMF @	Rs. 189.611004375
11) DMF @	Rs. 379.22200875
12) Empty Gunny Bag @	Rs. 528.63
13) Labour Cess @	Rs. 1865
16) Any Other Lumpsum Bill @	Rs. 3600
Total Deduction	Rs. 18781.230300625
Grand Total Amount	Rs. 167742.33889342

**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**