

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - MAINTENANCE OF ROAD FROM KUKUDAHAD
JHANKARPADA TO PWD ROAD

Estimated Cost - Rs. 499999.95783519

Name of Executant - TEJU PATEL, PEO

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

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of the J.E - MANORANJAN SAHU

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-11-2025

Date of the Completion of the Work -

MB No - 625 Page No - 109-114

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0122Ai) : Earth work in all kinds of soil within 50m, initial lead and 1.5m, initial lift - Earth work in all kinds of soil 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 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 wall	2	420	0.75	0.33		207.9			?	

207.9 (5.88706272 Cubic Meter)

Amount (5.88706272 X 220.96043508)

Rs. 1300.8079399544

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 wall	2	420	0.75	0.16		100.8			?	
ii	1st & final	-	road	1	100	11	0.25		275			?	
iii	1st & final	-		1	100	9.5	0.25		237.5			?	
iv	1st & final	-		1	100	9.5	0.25		237.5			?	
v	1st & final	-		1	100	10.5	0.25		262.5			?	
vi	1st & final	-		1	20	11.5	0.25		57.5			?	

1170.8 (33.15330944 Cubic Meter)

Amount (33.15330944 X 515.507232)

Rs. 17090.770781054

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 wall	2	420	0.75	0.75		472.5			?	

ii	1st & final	-	road	1	100	11	0.33		363			?	
iii	1st & final	-		1	100	9.5	0.33		313.5			?	
iv	1st & final	-		1	100	9.5	0.33		313.5			?	
v	1st & final	-		1	100	10.5	0.33		346.5			?	
vi	1st & final	-		1	20	11.5	0.33		75.9			?	

1884.9 (53.37433632 Cubic Meter)

Amount (53.37433632 X 5144.64137936)

Rs. 274591.81922775

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	1	100	12.5	0.205000000		256.25			?	
ii	1st & final	-		1	100	11	0.205000000		225.5			?	
iii	1st & final	-		1	100	11	0.205000000		225.5			?	
iv	1st & final	-		1	100	12	0.205000000		246			?	
v	1st & final	-		1	20	13	0.205000000		53.3			?	

1006.55 (28.50227504 Cubic Meter)

Amount (28.50227504 X 6651.11384432)

Rs. 189571.87611316

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 wall	2	396	1	0.75		594			?	

594 (55.184382 Square Meter)

Amount (55.184382 X 216.23489289764)

Rs. 11932.788931392

Total Estimate Amount

Rs. 494488.06299331

Addition

5) Display Citizen Board @ Rs. 560

7) Contingency @ Rs. 4951.5

Total Addition

Rs. 5511.5

Deduction

7) Contingency @ Rs. 4951.5

8) Royalty @ Rs. 12501.848864872

9) Additional Royalty @ Rs. 865.028367036

10) EMF @ Rs. 625.0924432436

11) DMF @ Rs. 1250.1848864872

12) Empty Gunny Bag @	Rs. 1696.35
13) Labour Cess @	Rs. 4999.9956299331
16) Any Other Lumpsum Bill @	Rs. 1611
Total Deduction	Rs. 28501.000191572
Grand Total Amount	Rs. 471498.56280174

MANORANJAN SAHU
JE
Turekela Block

NABA MALLICK
AEE
Turekela Block

Purnananda Patel
BDO
Turekela Block

PRAFULLA KUMAR PADHAN
SO
Turekela Block

ANUSUYA MEHER
AO
Turekela Block

Chairperson PS
Turekela Block