

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from Pramod Naik House to Talasahi at Kodagadia

Estimated Cost - Rs. 186531.05878037

Name of Executant - Sudarsan Hansdah , 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 - Bhagirothi Murmu

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-11-2025

Date of the Completion of the Work -

MB No - 13/2025-26

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 Base	1	13	18	0.21	0.0283	1.390662			?	
ii	1st & final	-		1	38	16.83	0.2	0.0283	3.6197964			?	
iii	1st & final	-		1	23.41	11.83	0.2	0.0283	1.567482098			?	
iv	1st & final	-		1	22.17	13	0.16	0.0283	1.30501488			?	
v	1st & final	-		1	13.17	12.16	0.16	0.0283	0.7251465216			?	

8.6081018996 (8.6081018996 Cubic Meter)

Amount (8.6081018996 X 934.041132)

Rs. 8040.3212426737

Earth Work (AR0110) : Fine dressing of earth work in ordinary or hard soil in road formation - Fine dressing of earth work in ordinary or hard soil in road formaton according to the direction of the department including cutting or filling earth upto 0.15m depth of surface.

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	Road Formation	1	13	18		0.0929	21.7386			?	
ii	1st & final	-	Road formation	1	38	16.83		0.0929	59.413266			?	
iii	1st & final	-	Road formation	1	23.41	11.83		0.0929	25.72775387			?	
iv	1st & final	-	Road Formation	1	22.17	13		0.0929	26.774709			?	
v	1st & final	-	Road Formation	1	13.17	12.16		0.0929	14.87767488			?	

148.53200375 (148.53200375 Square Meter)

Amount (148.53200375 X 4.6662)

Rs. 693.08003589825

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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 Bed	1	13	18	0.33	0.0283	2.185326			?	
ii	1st & final	-		1	38	16.83	0.33	0.0283	5.97266406			?	
iii	1st & final	-		1	23.41	11.83	0.33	0.0283	2.5863454617			?	
iv	1st & final	-		1	22.17	13	0.33	0.0283	2.69159319			?	
v	1st & final	-		1	13.17	12.16	0.33	0.0283	1.4956147008			?	

14.9315434125 (14.9315434125 Cubic Meter)

Amount (14.9315434125 X 6044.59100974)

Rs. 90255.07307274

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	-	Wearing Coat	1	13	18	0.25	0.0283	1.65555			?	
ii	1st & final	-		1	38	16.83	0.25	0.0283	4.5247455			?	
iii	1st & final	-		1	23.41	11.83	0.25	0.0283	1.9593526225			?	
iv	1st & final	-		1	22.17	13	0.2	0.0283	1.6312686			?	
v	1st & final	-		1	13.17	12.16	0.2	0.0283	0.906433152			?	

10.6773498745 (10.6773498745 Cubic Meter)

Amount (10.6773498745 X 7720.66193538)

Rs. 82436.208746787

Total Estimate Amount

Rs. 181424.6830981

Addition

5) Display Citizen Board @	Rs. 1376.34
6) Any Other Lumpsum @	Rs. 1865
7) Contingency @	Rs. 1865
Total Addition	Rs. 5106.34

Deduction

7) Contingency @	Rs. 1865
8) Royalty @	Rs. 3833.0083095359
9) Additional Royalty @	Rs. 20550.937649088
10) EMF @	Rs. 191.65041547679
11) DMF @	Rs. 383.30083095359
12) Empty Gunny Bag @	Rs. 544.41
13) Labour Cess @	Rs. 1865

16) Any Other Lumpsum Bill @	Rs. 3730
Total Deduction	Rs. 32963.307205054
Grand Total Amount	Rs. 153567.71589304

Bhagirothi Murmu
JE
Champua Block

SABYASACHI NAYAK
AEE
Champua Block

KendujharChampuaBDO
BDO
Champua Block

NALINI NAIK
SO
Champua Block

SUKANTA DEHURI
AO
Champua Block

Chairperson PS
Champua Block