

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - IMP OF ROAD WITH GR-II METAL FROM KENDUGUDIA TO RD ROAD

Estimated Cost - Rs. 457215.67615053

Name of Executant - Krushna Chandra Kisan, 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 - Krushna Chandra Kisan

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 03-12-2025

Date of the Completion of the Work -

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Road Work (AR1341a) : Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using moorum or gravel to water bound macadam - Providing, laying, spreading and compacting Grading-I stone aggregates of specific sizes using moorum or gravel to water bound macadam specification including spreading in uniform thickness, hand packing, rolling with 3 wheeled steel roller 8-10 tonnes in stages to proper grade and camber, applying and brooming requisite type of screening/binding materials to fill up the interstices of coarse aggregate, watering and compacting to the required density as per Clause 404 of MoRT&H Specifications for Road & Bridge works(Last Revision).

S/N	Bill	Pre Measurement Date	Description	N	L	B	D	CF	Quantity	Remarks	Deduction	CM	TC
i	1st & final	-	ROAD	1	315	3.6	0.1	1	113.4			?	

113.4 (113.4 Cubic Meter)

Amount (113.4 X 2737.2960971111) Rs. 310409.3774124

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	315	3.6	0.1	1	113.4			?	

113.4 (113.4 Cubic Meter)

Amount (113.4 X 1241.8853504244) Rs. 140829.79873813

Total Estimate Amount Rs. 451239.17615053

Addition

5) Display Citizen Board @	Rs. 3000
7) Contingency @	Rs. 2976
Total Addition	Rs. 5976

Deduction

7) Contingency @	Rs. 2286
8) Royalty @	Rs. 24108
9) Additional Royalty @	Rs. 32725
10) EMF @	Rs. 1205
11) DMF @	Rs. 2411
12) Empty Gunny Bag @	Rs. 0

13) Labour Cess @	Rs. 4572
Total Deduction	Rs. 67307
Grand Total Amount	Rs. 389908.17615053

Krushna Chandra Kisan
JE
Bhatli Block

Ramjit Hansda
AEE
Bhatli Block

BDO Bhatli
BDO
Bhatli Block

Geetanjali Bhoi
SO
Bhatli Block

Lalatendu Pradhan
AO
Bhatli Block

Chairperson PS
Bhatli Block