

RUNNING ACCOUNT BILL FORM

Book Voucher No -

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

Name of the work - Improvement of Road from PWD Road to Kusumtikra

Estimated Cost - Rs. 400000

Head of Account - MAINTENANCE OF ROADS
AND BRIDGES

Name of Executant - SUBRAT SHARMA, AE / JE

Name of the J.E - Pramod Kumar Oram

Bill Name - Work Done Estimate

MB No - 1000 Page No - 74-77

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 07-02-2025

Date of the Completion of the Work -

I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0122Ai1) : Earthwork in all kinds of soil within 50m to 75m 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 - Earthwork in all kinds of soil within 50m to 75m 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	-	Road surface	1	260	12.333	0.5	0.0283	45.373107			?	

45.373107 (45.373107 Cubic Meter)

Amount (45.373107 X 229.87334168)

Rs. 10430.067728494

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 Surface	1	260	12.333	0.333	0.0283	30.218489262			?	

30.218489262 (30.218489262 Cubic Meter)

Amount (30.218489262 X 1263.537472)

Rs. 38182.193529767

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	-	Road Surface	1	260	12.333	0.333	0.0283	30.218489262			?	

30.218489262 (30.218489262 Cubic Meter)

Amount (30.218489262 X 6205.1741983)

Rs. 187510.98988017

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	260	12.333	0.208	0.0283	18.875212512			?	

18.875212512 (18.875212512 Cubic Meter)

Amount (18.875212512 X 7745.6734461)

Rs. 146201.23234369

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	-	Road Side	2	260	0.5		0.0929	24.154			?	
ii	1st & final	-		19	12.333	0.208		0.0929	4.5279474864			?	

28.6819474864 (28.6819474864 Square Meter)

Amount (28.6819474864 X 215.38264180804)

Rs. 6177.5936218203

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	-	Road Sides	2	260	1	1	0.0283	14.716			?	

14.716 (14.716 Cubic Meter)

Amount (14.716 X 356.99630892)

Rs. 5253.5576820667

Total Estimate Amount

Rs. 393755.63478601

Addition

5) Display Citizen Board @	Rs. 2306
7) Contingency @	Rs. 3938
Total Addition	Rs. 6244

Deduction

7) Contingency @	Rs. 4000
8) Royalty @	Rs. 7842.2696646372
9) Additional Royalty @	Rs. 8469.1154721607
10) EMF @	Rs. 392.11348323186
11) DMF @	Rs. 784.22696646372
12) Empty Gunny Bag @	Rs. 1029.645
13) Labour Cess @	Rs. 4000
16) Any Other Lumpsum Bill @	Rs. 5000

Total Deduction

Rs. 31517.370586493

Grand Total Amount

Rs. 368482.26419952

Pramod Kumar Oram
JE
Dhankauda Block

Pragnya Parimita
AEE
Dhankauda Block

ANIL KUMAR KULLU
BDO
Dhankauda Block

SUJIT KUMAR DAS
SO
Dhankauda Block

SANJAYA KUMAR SAHU
AO
Dhankauda Block

Pushpanjali Behera
Chairperson PS
Dhankauda Block