

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Const. of CC Road from Dudhiasole Canal to Harendra
Bhuyan Shop, Dudhiasole

Estimated Cost - Rs. 109999.90823913

Name of Executant - Rabindra Pradhan, 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 - GOUTAM KUMAR NAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 04-11-2025

Date of the Completion of the Work -

MB No - 379/2024-25 Page No - 112-115

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	-	Cutwall	2	19.4	0.2	0.2		1.552			?	

1.552 (1.552 Cubic Meter)

Amount (1.552 X 240.77592)

Rs. 373.68422784

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	-	Cutwall	2	19.4	0.2	0.1		0.776			?	
ii	1st & final	-	Road	1	19.4	2.65	0.15		7.7115			?	

8.4875 (8.4875 Cubic Meter)

Amount (8.4875 X 1005.761232)

Rs. 8536.3984566

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	-	Cutwall	2	19.4	0.2	0.25		1.94			?	
ii	1st & final	-	Road	1	19.4	3.05	0.1		5.917			?	

7.857 (7.857 Cubic Meter)

Amount (7.857 X 7056.70704054)

Rs. 55444.547217523

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	-	Cutwall	4	19.4		0.25		19.4			?	
ii	1st & final	-	Road	2	19.4		0.175		6.79			?	
									26.19 (26.19 Square Meter)				
Amount (26.19 X 216.23489289764)									Rs. 5663.1918449892				

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 specification 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	19.4	3.05	0.075		4.43775			?	
									4.43775 (4.43775 Cubic Meter)				
Amount (4.43775 X 8494.47238498)									Rs. 37696.344826445				
Total Estimate Amount									Rs. 107714.1665734				
Addition													
5) Display Citizen Board @									Rs. 1208				
7) Contingency @									Rs. 1077				
Total Addition									Rs. 2285				
Deduction													
7) Contingency @									Rs. 1077				
8) Royalty @									Rs. 1999				
9) Additional Royalty @									Rs. 7511				
10) EMF @									Rs. 100				
11) DMF @									Rs. 200				
12) Empty Gunny Bag @									Rs. 256				
13) Labour Cess @									Rs. 1100				
Total Deduction									Rs. 12243				
Grand Total Amount									Rs. 97756.166573397				

GOUTAM KUMAR NAYAK
JE
Jaleswar Block

Soumya Ranjan Sahoo
AEE
Jaleswar Block

Gouranga Charan Ghosh
BDO
Jaleswar Block

JIBAN KUMAR PARIDA
SO
Jaleswar Block

JIBAN KUMAR PARIDA
AO
Jaleswar Block

Chairperson PS
Jaleswar Block