

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF C.C. ROAD FROM P.W.D. ROAD TO SANDHYA RANI HOUSE VIA KHANDUAL HOUSE

Estimated Cost - Rs. 186289.53151501

Name of Executant - Manoj Kumar Sahoo, AE / JE

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

Head of Account - 5TH SFC DEVOLUTION GRANT
TO ZILLA PARISHAD

Name of the J.E - Siddhartha Sankar Parida

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 28-04-2025

Date of the Completion of the Work - 04-06-2025

MB No - 342 Page No - 35-39, 33-37

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	-	levelling	1	140	12	0.5		840			✓	
ii	1st & final	-	cutoff	1	140	0.833	0.33		38.4846			✓	
iii	1st & final	-	cutoff	1	60	0.833	0.33		16.4934				
iv	1st & final	-		2	10.33	0.833	0.33		5.67923				
v	1st & final	-	levelling	1	115	12	0.5	0	690				
vi	1st & final	-	cutoff	2	115	0.833	0.5	0	95.795				
vii	1st & final	-	cutoff	1	10.33	0.833	0.5	0	4.30244				

1690.75467 (47.876761907416 Cubic Meter)

Amount (47.876761907416 X 235.56432)

Rs. 11278.056862522

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	1	138.33	10.33	0.25		357.237			✓	
ii	1st & final	-	cutoff	1	140	0.833	0.166		19.3589			✓	
iii	1st & final	-	cutoff	1	60	0.833	0.166		8.29668				
iv	1st & final	-		2	10.33	0.833	0.166		2.85682				

387.7494 (10.979829246078 Cubic Meter)

Amount (10.979829246078 X 901.755472)

Rs. 9901.1211042765

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	1	140	12	0.2916		489.888			✓	
ii	1st & final	-	cutoff	1	140	0.833	0.416		48.5139			✓	
iii	1st & final	-	cutoff	1	60	0.833	0.416		20.7917				
iv	1st & final	-		2	10.33	0.833	0.416		7.15927				

566.35287 (16.037300906174 Cubic Meter)

Amount (16.037300906174 X 5731.03912564)

Rs. 91910.398962945

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	140	12	0.208		349.44			✓	

349.44 (9.895022592 Cubic Meter)

Amount (9.895022592 X 7218.86881668)

Rs. 71430.870029733

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	-	long side	1	140		0.833		116.62			✓	
ii	1st & final	-	short side	2	12		0.833		19.992				
iii	1st & final	-	long side	1	140		0.25		35				
iv	1st & final	-		1	60		0.25		15				
v	1st & final	-		1	60		0.833		49.98				
vi	1st & final	-		2	10.33		0.25		5.165				

241.757 (22.459950571 Square Meter)

Amount (22.459950571 X 215.22489289764)

Rs. 4833.9404561298

Total Estimate Amount

Rs. 189354.38741561

Addition

5) Display Citizen Board @

Rs. 684

7) Contingency @

Rs. 3726

Total Addition

Rs. 4410

Deduction

7) Contingency @

Rs. 3724

8) Royalty @	Rs. 7937.48016203
9) Additional Royalty @	Rs. 13828.340938449
10) EMF @	Rs. 396.8740081015
11) DMF @	Rs. 793.748016203
12) Empty Gunny Bag @	Rs. 1088.82
13) Labour Cess @	Rs. 3726
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 35495.263124783
Grand Total Amount	Rs. 158269.12429082

Siddhartha Sankar Parida
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Prasanta Kumar Dash
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block