

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM JALAGANDIA NUA
POKHARI BHANJA HOUSE

Estimated Cost - Rs. 186531.96875

Name of Executant - Subhashree Behera, 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 - Samir Kabi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2025

Date of the Completion of the Work - 08-06-2025

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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	-	cutoff wall	2	46.3	0.25	0.2		4.63			✓	
ii	1st & final	-	c/s cutoff	2	2.55	0.25	0.2		0.255				

4.885 (4.885 Cubic Meter)

Amount (4.885 X 235.56432)

Rs. 1150.7317032

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	-	cutoff wall	2	46.3	0.25	0.1		2.315				
ii	1st & final	-	c/s cutoff	2	2.55	0.25	0.1		0.1275			✓	
iii	1st & final	-	road surface	1	46.3	2.55	0.1		11.8065			✓	

14.249 (14.249 Cubic Meter)

Amount (14.249 X 928.055872)

Rs. 13223.868120128

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	-	cutoff wall	2	46.3	0.25	0.2		4.63			✓	
ii	1st & final	-	c/s cutoff	2	2.55	0.25	0.2		0.255				
iii	1st & final	-	road surface	1	46.3	2.55	0.085		10.0355			✓	

									14.9205 (14.920525 Cubic Meter)				
Amount (14.920525 X 5698.66662584)									Rs. 85027.097857511				
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 surface	1	46.3	3.05	0.075		10.5911			✓	
									10.5911 (10.591125 Cubic Meter)				
Amount (10.591125 X 7191.12102608)									Rs. 76162.061677342				
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	-	cutoff wall	2	46.3	0.2			18.52			✓	
ii	1st & final	-	c/s cutoff	2	2.55	0.2			1.02				
iii	1st & final	-	road surface	2	46.3	0.075			6.945				
									26.485 (26.485 Square Meter)				
Amount (26.485 X 215.22489289764)									Rs. 5700.231288394				
Total Estimate Amount									Rs. 181263.99064657				
Addition													
5) Display Citizen Board @									Rs. 3000				
6) Any Other Lumpsum @									Rs. 402.5				
7) Contingency @									Rs. 1865				
Total Addition									Rs. 5267.5				
Deduction													
7) Contingency @									Rs. 1865				
8) Royalty @									Rs. 4017.43318375				
9) Additional Royalty @									Rs. 6822.09062				
10) EMF @									Rs. 200.8716591875				
11) DMF @									Rs. 401.743318375				
12) Empty Gunny Bag @									Rs. 544.41				
13) Labour Cess @									Rs. 1865				
16) Any Other Lumpsum Bill @									Rs. 4723				
Total Deduction									Rs. 20439.548781313				
Grand Total Amount									Rs. 166091.94186526				

Samir Kabi
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