

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM NIRANJAN
MAHANTA HOUSE TO RAGHUNATH MAHANTA HOUSE TULASIPUR

Estimated Cost - Rs. 186532

Name of Executant - Ratikanta Lenka, 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 - Ranjan Kumar Swain

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-03-2025

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

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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	-	Cut off	2	41	0.83	0.5		34.03			✓	
ii	1st & final	-	Cut off	2	12	0.83	0.5		9.96			✓	
iii	1st & final	-	Cut off	2	19	0.83	0.5		15.77				

59.76 (1.692211968 Cubic Meter)

Amount (1.692211968 X 235.56432)

Rs. 398.62476153778

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	-	Cut off	2	41	0.83	0.16		10.8896			✓	
ii	1st & final	-	Cut off	2	12	0.83	0.16		3.1872			✓	
iii	1st & final	-	Cut off	2	19	0.83	0.16		5.0464			✓	
iv	1st & final	-	Road base	1	41	10.75	0.16		70.52				
v	1st & final	-	Road base	1	12	22.34	0.16		42.8928				
vi	1st & final	-	Road base	1	19	33.66	0.16		102.326				

234.862 (6.65055160832 Cubic Meter)

Amount (6.65055160832 X 1144.761472)

Rs. 7613.2952487524

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	-	Cut off	2	41	0.83	0.5		34.03			✓	
ii	1st & final	-	Cut off	2	12	0.83	0.5		9.96			✓	
iii	1st & final	-	Cut off	2	19	0.83	0.5		15.77			✓	
iv	1st & final	-	Road base	1	41	10.75	0.33		145.447				
v	1st & final	-	Road base	1	12	22.34	0.33		88.4664				
vi	1st & final	-	Road base	1	19	33.66	0.33		211.048				

504.7214 (14.29211476128 Cubic Meter)

Amount (14.29211476128 X 6245.65803234)

Rs. 89263.661357914

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	41	12.41	0.25		127.202			✓	
ii	1st & final	-	Road	1	12	24	0.25		72			✓	
iii	1st & final	-	Road	1	19	35.32	0.25		167.77				

366.972 (10.391486888 Cubic Meter)

Amount (10.391486888 X 7710.42903958)

Rs. 80122.82226565

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	-	Cut off	4	41		0.5		82			✓	
ii	1st & final	-	Cut off	4	12		0.5		24			✓	
iii	1st & final	-	Cut off	4	19		0.5		38				
iv	1st & final	-	Road base	2	41		0.25		20.5				
v	1st & final	-	Road base	2	12		0.25		6				
vi	1st & final	-	Road base	2	19		0.25		9.5				

180 (16.72254 Square Meter)

Amount (16.72254 X 215.22489289764)

Rs. 3599.1068804765

Total Estimate Amount

Rs. 180997.51051433

Addition

5) Display Citizen Board @

Rs. 3000

6) Any Other Lumpsum @	Rs. 669.48
7) Contingency @	Rs. 1865
Total Addition	Rs. 5534.48
Deduction	
7) Contingency @	Rs. 1865
8) Royalty @	Rs. 3636.0026408704
9) Additional Royalty @	Rs. 6526.8806596913
10) EMF @	Rs. 181.80013204352
11) DMF @	Rs. 363.60026408704
12) Empty Gunny Bag @	Rs. 528.63
13) Labour Cess @	Rs. 1865
16) Any Other Lumpsum Bill @	Rs. 5000
Total Deduction	Rs. 19966.913696692
Grand Total Amount	Rs. 166565.07681764

Ranjan Kumar Swain
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