

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Construction of CC Road from RD Road to Gadasahi Smanan Ghata

Estimated Cost - Rs. 143787.75436466

Name of Executant - JAYA KRUSHNA MOHANTA, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - BISWA RANJAN PATTANAYAK

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-06-2025

Date of the Completion of the Work - 11-07-2025

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

Earth Work (AR0102a) : Earth work in hard soil or gravelly soil within 50m. Initial lead and 1.5m initial lift - Earth work in hard soil or gravelly soil 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	-	Road	1	27.5	3.6	0.1		9.8999996185303			✓	
									9.8999996185303 (9.9 Cubic Meter)				
Amount (9.9 X 200.6466)									Rs. 1986.40134				

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	27.5	3.6	0.1		9.8999996185303			✓	
									9.8999996185303 (9.9 Cubic Meter)				
Amount (9.9 X 767.633532)									Rs. 7599.5719668				

Concrete (AR0303a) : Cement concrete (1:3:6) with 4 cm. hard granite(Hand Broken) metal - Cement concrete (1:3:6) with 4 cm. hard granite(Hand 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	27.5	3.6	0.1		9.8999996185303			✓	
									9.8999996185303 (9.9 Cubic Meter)				
Amount (9.9 X 5620.7246188)									Rs. 55645.17372612				

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	1	27.5	3.6	0.1		9.8999996185303			✓	

ii	1st & final	-	Exapnsion Joint	6	3.6	0.008	0.1		0.01727999933064		?	✓	
									9.8827196191996 (9.88272 Cubic Meter)				
Amount (9.88272 X 7386.5422416)									Rs. 72999.128741905				
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	2	27.5		0.3		16.5			✓	
									16.5 (16.5 Square Meter)				
Amount (16.5 X 216.39264180804)									Rs. 3570.4785898327				
Total Estimate Amount									Rs. 141800.75436466				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1000				
6) Any Other Lumpsum @									Rs. 986				
Total Addition									Rs. 1986				
<u>Deduction</u>													
8) Royalty @									Rs. 3060.27108				
9) Additional Royalty @									Rs. 5981.21676				
10) EMF @									Rs. 153.013554				
11) DMF @									Rs. 306.027108				
12) Empty Gunny Bag @									Rs. 433.95				
13) Labour Cess @									Rs. 1437.8675436466				
Total Deduction									Rs. 11372.346045647				
Grand Total Amount									Rs. 132414.40831901				

BISWA RANJAN PATTANAYAK
JE
Ranapur Block

Sashirekha Jena
AEE
Ranapur Block

Shri Manoj Kumar Nayak
BDO
Ranapur Block

SIMANCHAL SITHA
SO
Ranapur Block

KHIRODINI MAJHI
AO
Ranapur Block

Chairperson PS
Ranapur Block