

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maint. & Imp. of Road with CC/ Gr-II Metalling from Gadeikuda NH to Gajanana House

Estimated Cost - Rs. 186531.74037449

Name of Executant - DEBASMITA 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 - Buddhadev Jena

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 06-08-2025

Date of the Completion of the Work -

MB No - 438 Page No - 148-153

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	-	Road Cutoff	2	3.5	0.225	0.1		0.1575			?	
ii	1st & final	-	Road Cutoff	1	18	0.225	0.1		0.405				
iii	1st & final	-	Road cutoff	1	9.5	0.225	0.1		0.21375				
									0.77625 (0.77625 Cubic Meter)				
Amount (0.77625 X 240.77592)									Rs. 186.9023079				

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 Cutoff	2	3.5	0.225	0.05		0.07875			?	
ii	1st & final	-	Road cutoff	1	18	0.225	0.05		0.2025				
iii	1st & final	-	Road Cutoff	1	9.5	0.225	0.05		0.106875				
iv	1st & final	-	Road Base	1	3.5	2.15	0.1		0.7525				
v	1st & final	-	Road Base	1	7	3.2	0.1		2.24				
vi	1st & final	-	Road Base	1	8	3.4	0.1		2.72				
vii	1st & final	-	Road Base	1	10	2.45	0.1		2.45				
viii	1st & final	-	Road Base	1	8	2.75	0.1		2.2				
ix	1st & final	-	Road Base	1	9.5	3.95	0.1		3.7525				

									14.503125 (14.503125 Cubic Meter)				
Amount (14.503125 X 667.007232)									Rs. 9673.6892616				

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 Cutoff	2	3.5	0.225	0.15		0.23625			?	
ii	1st & final	-	Road cutoff	1	18	0.225	0.15		0.6075			?	
iii	1st & final	-	Road cutoff	1	9.5	0.225	0.15		0.320625			?	
iv	1st & final	-	Road base	1	3.5	2.6	0.1		0.91				
v	1st & final	-	Road base	1	7	3.2	0.1		2.24				
vi	1st & final	-	Road Base	1	8	3.65	0.1		2.92				
vii	1st & final	-	Road Base	1	10	2.7	0.1		2.7				
viii	1st & final	-	Toad Base	1	8	2.75	0.1		2.2				
ix	1st & final	-	Road Base	1	9.5	4.2	0.1		3.99				

									16.124375 (16.124375 Cubic Meter)				
Amount (16.124375 X 5955.08241806)									Rs. 96021.982064706				

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 Side	2	3.5		0.25		1.75			?	
ii	1st & final	-	Road Side	1	18		0.25		4.5				
iii	1st & final	-	Road Side	1	9.5		0.25		2.375				

									8.625 (8.625 Square Meter)				
Amount (8.625 X 216.23489289764)									Rs. 1865.0259512421				

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 Wearing Coat	1	3.5	2.6	0.065		0.5915			?	
ii	1st & final	-	Road Wearingcoat	1	7	3.2	0.065		1.456			?	

iii	1st & final	-	Road Wearing Coat	1	8	3.65	0.065		1.898			?	
iv	1st & final	-	Road Wearing Coat	1	10	2.7	0.065		1.755			?	
v	1st & final	-	Road Wearing Coat	1	8	2.75	0.065		1.43			?	
vi	1st & final	-	Road Wearing Coat	1	9.5	4.2	0.07		2.793			?	
									9.9235 (9.9235 Cubic Meter)				
Amount (9.9235 X 7484.88570122)									Rs. 74276.263256057				
Total Estimate Amount									Rs. 182023.86284151				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1000				
6) Any Other Lumpsum @									Rs. 1687.5				
7) Contingency @									Rs. 1820.2386284151				
Total Addition									Rs. 4507.7386284151				
<u>Deduction</u>													
7) Contingency @									Rs. 1865.3160146993				
8) Royalty @									Rs. 4108.1655				
9) Additional Royalty @									Rs. 6691.4205				
10) EMF @									Rs. 205.408275				
11) DMF @									Rs. 410.81655				
12) Empty Gunny Bag @									Rs. 548.355				
13) Labour Cess @									Rs. 1865.3160146993				
16) Any Other Lumpsum Bill @									Rs. 3750				
Total Deduction									Rs. 19444.797854399				
Grand Total Amount									Rs. 167086.80361552				

Buddhadev Jena
JE
Baranga Block

Aditya Narayan Mishra
AEE
Baranga Block

Swagat Das
BDO
Baranga Block

LOKANATH NAIK
SO
Baranga Block

SANJAT KUMAR DASH
AO
Baranga Block

Sabitri Dolai
Chairperson PS
Baranga Block