

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF C.C ROAD FROM DINABANHU
MUNDA HOUSE TO RABI MAHANTA HOUSE

Estimated Cost - Rs. 199999.00320661

Name of Executant - Ratikanta Lenka, 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 - Ranjan Kumar Swain

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 15-08-2025

Date of the Completion of the Work -

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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	132	0.5	0.5		66			?	

66 (1.8689088 Cubic Meter)

Amount (1.8689088 X 240.77592)

Rs. 449.9882357161

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	132	0.5	0.16		21.12				
ii	1st & final	-	road base	1	132	10.99	0.16		232.1088			?	

253.2288 (7.17062928384 Cubic Meter)

Amount (7.17062928384 X 1071.673832)

Rs. 7684.5757624642

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	132	0.5	0.5		66			?	
ii	1st & final	-	road base	1	132	10.99	0.33		478.7244			?	

544.7244 (15.42485188992 Cubic Meter)

Amount (15.42485188992 X 6130.97055476)

Rs. 94569.312748634

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	132	12	0.25		396			?	
									396 (11.2134528 Cubic Meter)				
Amount (11.2134528 X 7608.51403412)									Rs. 85317.712999742				

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	132		0.5		264			?	
ii	1st & final	-	road base	2	132		0.25		66			?	
									330 (30.65799 Square Meter)				
Amount (30.65799 X 216.23489289764)									Rs. 6629.3271841069				
Total Estimate Amount									Rs. 194650.91693066				

Addition

5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 847.09
7) Contingency @	Rs. 2000
Total Addition	Rs. 5347.09

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 3923.7169117471
9) Additional Royalty @	Rs. 7043.6965864489
10) EMF @	Rs. 196.18584558735
11) DMF @	Rs. 392.37169117471
12) Empty Gunny Bag @	Rs. 568.08
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 2000
Total Deduction	Rs. 18124.051034958
Grand Total Amount	Rs. 181873.95589571

Ranjan Kumar Swain
JE
Kendujhar Sadar Block

Sabyasachi Pradhan
AEE
Kendujhar Sadar Block

Binod Chandra Panda
BDO
Kendujhar Sadar Block

Jogamaya Devi
SO
Kendujhar Sadar Block

Kedarnath1982
AO
Kendujhar Sadar Block

Joytirmayee Naik
Chairperson PS
Kendujhar Sadar Block