

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM THE HOUSE OF DINABANDHU MAHANTA TO THE HOUSE OF RAIBU MAHANTA VILLAGE - BANEIKALA

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

Estimated Cost - Rs. 979999.99916915

Head of Account - Chief Minister Special Assistance (CM-SA)

Name of Executant - Samir Kabi, AE / JE

Name of the J.E - Ranjan Kumar Swain

Bill Name - Work Done Estimate

MB No - 395/25-26 Page No - 78-82

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-12-2025

Date of the Completion of the Work -

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	-	drain	1	576	2.5	2		2880			?	
ii	1st & final	-	cutoff	1	256	0.66	0.66		111.5136			?	

2991.5136 (84.71009230848 Cubic Meter)

Amount (84.71009230848 X 240.77592) Rs. 20396.150408859

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	-	drain	1	576	2.5	0.16		230.4			?	
ii	1st & final	-	cutoff	1	256	0.66	0.16		27.0336			?	
iii	1st & final	-	Roadbase	1	256	17.51	0.16		717.2096				

974.6432 (27.59877656576 Cubic Meter)

Amount (27.59877656576 X 1238.929832) Rs. 34192.947614023

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	-	drain	1	576	2.5	0.33		475.2			?	
ii	1st & final	-	Roadbase	1	161	9	0.33		478.17			?	

iii	1st & final	-	cut off	1	256	0.66	0.66		111.5136				
iv	1st & final	-		1	95	17.91	0.33		561.4785				

1626.3621 (46.05337031328 Cubic Meter)

Amount (46.05337031328 X 6370.70753624)

Rs. 293392.55332406

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	-	drain wall	2	576	0.5	1.83		1054.08			?	
ii	1st & final	-	Road	1	256	18	0.25		1152			?	
iii	1st & final	-	base	1	576	1.5	0.16		138.24				
iv	1st & final	-		1	28	6.25	0.25		43.75				
v	1st & final	-		1	28	12	0.25		84				
vi	1st & final	-		1	14	11	0.25		38.5				
vii	1st & final	-		1	20	9	0.25		45				

2555.57 (72.365564576 Cubic Meter)

Amount (72.365564576 X 7809.96749888)

Rs. 565172.70737666

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	-	drain	2	576		1.83		2108.16			?	
ii	1st & final	-	cutoff	2	256		0.66		337.92			?	
iii	1st & final	-	Road	2	256		0.25		128				

2574.08 (239.13975424 Square Meter)

Amount (239.13975424 X 216.23489289764)

Rs. 51710.359145654

Total Estimate Amount

Rs. 964864.71786926

Addition

5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 2833
7) Contingency @	Rs. 9800
Total Addition	Rs. 15133

Deduction

7) Contingency @	Rs. 9800
8) Royalty @	Rs. 17094

9) Additional Royalty @	Rs. 30891
10) EMF @	Rs. 855
11) DMF @	Rs. 1709
12) Empty Gunny Bag @	Rs. 2679
13) Labour Cess @	Rs. 9800
16) Any Other Lumpsum Bill @	Rs. 9800
Total Deduction	Rs. 82628
Grand Total Amount	Rs. 897369.71786926

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