

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM AKHILA MAHANTA HOUSE TO BABULA MAHANTA HOUSE NUAGAON GP NUAGAON

Estimated Cost - Rs. 143788

Name of Executant - Ratikanta Lenka, AE / JE

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

Head of Account - All Weather Connectivity

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 - 10-02-2025

Date of the Completion of the Work - 09-06-2025

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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	88	0.83	0.5		73.04			✓	
									73.04 (2.068259072 Cubic Meter)				
Amount (2.068259072 X 235.56432)									Rs. 487.20804187951				

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	88	0.83	0.25		36.52			✓	
ii	1st & final	-	Road base	1	88	10.41	0.25		229.02				
									265.54 (7.519243072 Cubic Meter)				
Amount (7.519243072 X 1051.841472)									Rs. 7909.0517011783				

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	88	0.83	0.66		96.4128			✓	
ii	1st & final	-	Road base	1	88	10.41	0.33		302.306				
									398.7188 (11.29045184256 Cubic Meter)				
Amount (11.29045184256 X 6102.31489334)									Rs. 68897.892431392				

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	88	12.08	0.25		265.76			✓	

265.76 (7.525472768 Cubic Meter)

Amount (7.525472768 X 7589.05198658)

Rs. 57111.204059944

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	88		0.5		176			✓	
ii	1st & final	-	Road base	2	88		0.25		44				

220 (20.43866 Square Meter)

Amount (20.43866 X 215.22489289764)

Rs. 4398.9084094713

Total Estimate Amount

Rs. 138804.26464387

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 545.73
7) Contingency @	Rs. 1438
Total Addition	Rs. 4983.73

Deduction

7) Contingency @	Rs. 1438
8) Royalty @	Rs. 2860.9079983785
9) Additional Royalty @	Rs. 5006.4850235361
10) EMF @	Rs. 143.04539991892
11) DMF @	Rs. 286.09079983785
12) Empty Gunny Bag @	Rs. 398.445
13) Labour Cess @	Rs. 1438
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 15570.974221671
Grand Total Amount	Rs. 128217.02042219

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