

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maint. & Imp. of Road with CC/ Gr-11 Metalling from Belagachhia River Bank to Sukanta Pradhan House via Mohanty Sahi

Estimated Cost - Rs. 186531.78649107

Name of Executant - Avijita Pattnaik, 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 - 28-05-2025

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	-	Road Cutoff	2	10	0.25	0.1		0.5			✓	
ii	1st & final	-	Road Cutoff	2	13.5	0.25	0.1		0.675				
iii	1st & final	-	Road Base	1	10	1.85	0.1		1.85				
iv	1st & final	-	Road Base	1	11	2	0.1		2.2				
v	1st & final	-	Road Base	1	5	1.75	0.1		0.875				
vi	1st & final	-	Road Base	1	7.5	2.1	0.1		1.575				

7.675 (7.675 Cubic Meter)

Amount (7.675 X 240.77592)

Rs. 1847.955186

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	10	0.25	0.05		0.25			✓	
ii	1st & final	-	Road Cutoff	2	13.5	0.25	0.05		0.3375				
iii	1st & final	-	Road Base	1	10	3.05	0.1		3.05				
iv	1st & final	-	Road Base	1	13.5	3.1	0.1		4.185				
v	1st & final	-	Road Base	1	10	1.85	0.075		1.3875				
vi	1st & final	-	Road Base	1	11	2	0.075		1.65				

vii	1st & final	-	Road Base	1	5	1.75	0.075		0.65625				
viii	1st & final	-	Road Base	1	7.5	2.1	0.075		1.18125				

12.6975 (12.6975 Cubic Meter)

Amount (12.6975 X 667.007232)

Rs. 8469.32432832

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	10	0.25	0.15		0.75			✓	
ii	1st & final	-	Road Cutoff	2	13.5	0.25	0.15		1.0125				
iii	1st & final	-	Road Base	1	10	3.5	0.1		3.5				
iv	1st & final	-	Road Base	1	13.5	3.55	0.1		4.7925				
v	1st & final	-	Road Base	1	10	1.85	0.075		1.3875				
vi	1st & final	-	Road Base	1	11	2	0.075		1.65				
vii	1st & final	-	Road Base	1	5	1.75	0.075		0.65625				
viii	1st & final	-	Road Base	1	7.5	2.1	0.075		1.18125				

14.93 (14.93 Cubic Meter)

Amount (14.93 X 5955.08241806)

Rs. 88909.380501636

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	23.5		0.25		11.75			✓	
ii	1st & final	-	Road Side	2	5		0.15		1.5				
iii	1st & final	-	Road Side	2	7.5		0.15		2.25				

15.5 (15.5 Square Meter)

Amount (15.5 X 216.23489289764)

Rs. 3351.6408399134

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	10	3.5	0.075		2.625			✓	
ii	1st & final	-	Road Wearing Coat	1	13.5	3.55	0.075		3.59437			✓	

iii	1st & final	-	Road wearing coat	1	10	1.85	0.065		1.2025			✓	
iv	1st & final	-	Road wearing coat	1	11	2	0.065		1.43			✓	
v	1st & final	-	Road wearing coat	1	5	1.75	0.07		0.6125			✓	
vi	1st & final	-	Road wearing coat	1	7.5	2.1	0.07		1.1025			✓	
									10.56687 (10.566875 Cubic Meter)				
Amount (10.566875 X 7484.88570122)									Rs. 79091.851594079				
Total Estimate Amount									Rs. 181670.15244995				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 1000				
6) Any Other Lumpsum @									Rs. 2044.9				
7) Contingency @									Rs. 1816.7015244995				
Total Addition									Rs. 4861.6015244995				
<u>Deduction</u>													
7) Contingency @									Rs. 1865.3175397445				
8) Royalty @									Rs. 3961.25315625				
9) Additional Royalty @									Rs. 6315.5776875				
10) EMF @									Rs. 198.0626578125				
11) DMF @									Rs. 396.125315625				
12) Empty Gunny Bag @									Rs. 544.41				
13) Labour Cess @									Rs. 1865.3175397445				
16) Any Other Lumpsum Bill @									Rs. 4000				
Total Deduction									Rs. 19146.063896676				
Grand Total Amount									Rs. 167385.69007777				

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