

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM TULASIPUR
BIDYADHAR MAHANTA HOUSE TO HAGAON BEHERI MAHANATA HOUSE

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

Estimated Cost - Rs. 143788

Head of Account - All Weather Connectivity

Name of Executant - Ratikanta Lenka, AE / JE

Name of the J.E - Ranjan Kumar Swain

Bill Name - Work Done Estimate

MB No - 328/24-25 Page No - 61-65

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 05-03-2025

Date of the Completion of the Work - 05-06-2025

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	30	0.83	0.5		24.9			✓	
ii	1st & final	-	Cut off	2	38	0.83	0.5		31.54			✓	

56.44 (1.598200192 Cubic Meter)

Amount (1.598200192 X 235.56432)

Rs. 376.47894145235

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	30	0.83	0.16		7.968			✓	
ii	1st & final	-	Cut off	2	38	0.83	0.16		10.0928			✓	
iii	1st & final	-	Road base	1	30	13.34	0.16		64.032			✓	
iv	1st & final	-	Road base	1	38	15.34	0.16		93.2672				

175.36 (4.965634048 Cubic Meter)

Amount (4.965634048 X 1144.761472)

Rs. 5684.4665422018

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	30	0.83	0.5		24.9			✓	
ii	1st & final	-	Cut off	2	38	0.83	0.5		31.54			✓	

iii	1st & final	-	Road base	1	30	13.34	0.33		132.066			✓	
iv	1st & final	-	Road base	1	38	15.84	0.33		198.634				

387.14 (10.96255462528 Cubic Meter)

Amount (10.96255462528 X 6245.65803234)

Rs. 68468.367350346

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 specification 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	30	15	0.25		112.5			✓	
ii	1st & final	-	Road	1	38	17.5	0.25		166.25			✓	

278.75 (7.893308 Cubic Meter)

Amount (7.893308 X 7710.42903958)

Rs. 60860.791221549

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	30		0.5		60			✓	
ii	1st & final	-	Cut off	4	38		0.5		76				
iii	1st & final	-	Road base	2	30		0.25		15			✓	
iv	1st & final	-	Road base	2	38		0.25		19				

170 (15.79351 Square Meter)

Amount (15.79351 X 215.22489289764)

Rs. 3399.1564982278

Total Estimate Amount

Rs. 138789.26055378

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 560.73
7) Contingency @	Rs. 1438
Total Addition	Rs. 4998.73

Deduction

7) Contingency @	Rs. 1438
8) Royalty @	Rs. 2773.9315636196
9) Additional Royalty @	Rs. 4985.5046397553
10) EMF @	Rs. 138.69657818098
11) DMF @	Rs. 277.39315636196
12) Empty Gunny Bag @	Rs. 402.39
13) Labour Cess @	Rs. 1438
16) Any Other Lumpsum Bill @	Rs. 4000
Total Deduction	Rs. 15453.915937918

Grand Total Amount

Rs. 128334.07461586

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