

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - Maint. & Imp. of Road with CC/ Gr-II Metalling from Justice BK Nayak House to Narana Sahoo House, Kunheipada

Estimated Cost - Rs. 186531.17408334

Name of Executant - Santosh Kumar Patra, 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 - 24-06-2025

Date of the Completion of the Work - 02-07-2025

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I. ACCOUNT OF WORK DONE OR SUPPLY MADE

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 bed	1	15	1.5	0.075		1.6875			✓	
ii	1st & final	-	Road Bed	1	13	1.8	0.075		1.755				

3.4425 (3.4425 Cubic Meter)

Amount (3.4425 X 5955.08241806)

Rs. 20500.371224172

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	15		0.065		1.95			✓	
ii	1st & final	-	Road Side	2	15		0.065		1.95				
iii	1st & final	-	Road Side	1	15		0.065		0.975				
iv	1st & final	-	Road Side	1	15		0.075		1.125				
v	1st & final	-	Road Side	1	14		0.075		1.05				
vi	1st & final	-	Road Side	2	2		0.075		0.3				

7.35 (7.35 Square Meter)

Amount (7.35 X 216.23489289764)

Rs. 1589.3264627977

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
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i	1st & final	-	Road Wearing Coat	1	15	4	0.065		3.9			✓	
ii	1st & final	-	Wearing Coat	1	15	4	0.065		3.9			✓	
iii	1st & final	-	wearing Coat	1	15	3.9	0.065		3.8025			✓	
iv	1st & final	-	Wearing Coat	1	15	3.9	0.075		4.3875			✓	
v	1st & final	-	Wearing Coat	1	14	4.6	0.075		4.83			✓	
vi	1st & final	-	Wearing Coat	1	2	3.9	0.075		0.585			✓	
									21.405 (21.405 Cubic Meter)				
Amount (21.405 X 7484.88570122)									Rs. 160213.97843461				
Total Estimate Amount									Rs. 182303.67612158				
<u>Addition</u>													
5) Display Citizen Board @									Rs. 500				
6) Any Other Lumpsum @									Rs. 1904				
7) Contingency @									Rs. 1823.0367612158				
Total Addition									Rs. 4227.0367612158				
<u>Deduction</u>													
7) Contingency @									Rs. 1865.307128828				
8) Royalty @									Rs. 3328.97175				
9) Additional Royalty @									Rs. 4175.3205				
10) EMF @									Rs. 166.4485875				
11) DMF @									Rs. 332.897175				
12) Empty Gunny Bag @									Rs. 611.475				
13) Labour Cess @									Rs. 1865.307128828				
16) Any Other Lumpsum Bill @									Rs. 4000				
Total Deduction									Rs. 16345.727270156				
Grand Total Amount									Rs. 170184.98561264				

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