

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM LAMBODAR NAIK HOUSE TO JADUMANI MAHANTA HOUSE AT CHAKA

Estimated Cost - Rs. 143787.90625

Name of Executant - Subhashree Behera, AE / JE

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

Head of Account - All Weather Connectivity

Name of the J.E - Samir Kabi

Bill Name - Work Done Estimate

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 08-02-2025

Date of the Completion of the Work - 20-04-2025

MB No - 319/24-25

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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 SUFRACE	1	67.1	3.65	0.12		29.3898			✓	
									29.3898 (29.3898 Cubic Meter)				
Amount (29.3898 X 235.56432)									Rs. 6923.188251936				

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 specifaicaon 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 surface	1	13.154	4.65	0.05		3.05831			✓	
ii	1st & final	-		1	14.1	4.83	0.063		4.29049			✓	
iii	1st & final	-		1	6.1	4.2	0.063		1.61406			✓	
iv	1st & final	-		1	15.25	4.88	0.063		4.68846			✓	
v	1st & final	-		1	6.4	4.27	0.063		1.72166				
vi	1st & final	-		1	12.2	2.75	0.063		2.11365				
									17.48663 (17.486628 Cubic Meter)				
Amount (17.486628 X 7427.63545308)									Rs. 129884.29808762				

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	-	sides	2	53.95	0.063			6.7977			✓	

ii	1st & final	-		2	13.15	0.05			1.315			
									8.1127 (8.1127 Square Meter)			
Amount (8.1127 X 215.22489289764)									Rs. 1746.0549886107			
Total Estimate Amount									Rs. 138553.54132817			
<u>Addition</u>												
5) Display Citizen Board @									Rs. 3000			
6) Any Other Lumpsum @									Rs. 796			
7) Contingency @									Rs. 1438			
Total Addition									Rs. 5234			
<u>Deduction</u>												
7) Contingency @									Rs. 1438			
8) Royalty @									Rs. 2321.349867			
9) Additional Royalty @									Rs. 4406.630256			
10) EMF @									Rs. 116.06749335			
11) DMF @									Rs. 232.1349867			
12) Empty Gunny Bag @									Rs. 445.785			
13) Labour Cess @									Rs. 1438			
16) Any Other Lumpsum Bill @									Rs. 3290			
Total Deduction									Rs. 13687.96760305			
Grand Total Amount									Rs. 130099.57372512			

Samir Kabi
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