

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF CC ROAD FROM GHUTURU
CHITRASEN MAHANTA HOUSE TO SARAT NAYAK HOUSE MANDUA GP

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

Estimated Cost - Rs. 143787.984375

Head of Account - All Weather Connectivity

Name of Executant - Ranjan Kumar Swain, AE / JE

Name of the J.E - Kandarpa Palei

Bill Name - Work Done Estimate

MB No - 376/25-26 Page No - 29-33

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 09-02-2025

Date of the Completion of the Work - 15-07-2025

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	-	Cutoff wall	2	100	0.83	0.5		83			✓	
									83 (2.3502944 Cubic Meter)				
Amount (2.3502944 X 235.56432)									Rs. 553.64550213581				

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	-	Cutoff wall	2	100	0.83	0.33		54.78			✓	
ii	1st & final	-	Road base	1	50	9.83	0.2		98.3			✓	
iii	1st & final	-		1	50	10.08	0.2		100.8				
									253.88 (7.189069184 Cubic Meter)				
Amount (7.189069184 X 836.00472)									Rs. 6010.0939873414				

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	-	Cutoff wall	2	100	0.83	0.58		96.28			✓	
ii	1st & final	-	Road base	1	50	9.83	0.33		162.195			✓	
iii	1st & final	-		1	50	10.08	0.33		166.32				
									424.795 (12.028835056 Cubic Meter)				
Amount (12.028835056 X 5696.72860754)									Rs. 68525.008778895				

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 base	1	50	11.5	0.25		143.75			✓	
ii	1st & final	-		1	50	11.75	0.25		146.875			✓	
									290.625 (8.22957 Cubic Meter)				
Amount (8.22957 X 7185.40199198)									Rs. 59132.768671139				

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	-	Cutoff wall	4	100		0.5		200			✓	
ii	1st & final	-	Road base	2	100		0.25		50			✓	
									250 (23.22575 Square Meter)				
Amount (23.22575 X 215.22489289764)									Rs. 4998.7595562174				
Total Estimate Amount									Rs. 139220.27649573				

Addition

5) Display Citizen Board @	Rs. 3000
6) Any Other Lumpsum @	Rs. 128
7) Contingency @	Rs. 1438
Total Addition	Rs. 4566

Deduction

7) Contingency @	Rs. 1438
8) Royalty @	Rs. 3047.3758828696
9) Additional Royalty @	Rs. 5379.0931948928
10) EMF @	Rs. 152.36879414348
11) DMF @	Rs. 304.73758828696
12) Empty Gunny Bag @	Rs. 433.95
13) Labour Cess @	Rs. 1438
16) Any Other Lumpsum Bill @	Rs. 3000
Total Deduction	Rs. 15193.525460193
Grand Total Amount	Rs. 128592.75103554

**Kandarpa Palei
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**