

RUNNING ACCOUNT BILL FORM

Book Voucher No -

Name of the work - CONSTRUCTION OF C.C ROAD FROM JOGESWAR
MAHANTA HOUSE TO PARSURAM MAHANTA HOUSE AT VILLAGE
KASIRAPATANA

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

Estimated Cost - Rs. 199999.95859881

Head of Account - 5TH SFC DEVOLUTION
GRANT TO ZILLA PARISHAD

Name of Executant - Ratikanta Lenka, AE / JE

Name of the J.E - Ranjan Kumar Swain

Bill Name - Work Done Estimate

MB No - 395/25-26

Page No - 35-38

Serial Number of this Bill - 1st & final

Date of the Commencement of the work - 19-10-2025

Date of the Completion of the Work -

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	2	100	0.5	0.5		50			?	
ii	1st & final	-	cutoff	2	20	0.5	0.5		10			?	

60 (1.699008 Cubic Meter)

Amount (1.699008 X 240.77592)

Rs. 409.08021428736

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	2	100	0.5	0.16		16			?	
ii	1st & final	-	cutoff	2	20	0.5	0.16		3.2			?	
iii	1st & final	-	Road base	1	100	12.66	0.16		202.56				
iv	1st & final	-	Road base	1	20	12.75	0.16		40.8				

262.56 (7.434859008 Cubic Meter)

Amount (7.434859008 X 1118.133832)

Rs. 8313.1673929948

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	2	100	0.5	0.5		50			?	

ii	1st & final	-	cutoff	2	20	0.5	0.5		10				?	
iii	1st & final	-	Road base	1	100	12.66	0.29		367.14					
iv	1st & final	-	Road base	1	20	12.75	0.29		73.95					

501.09 (14.189265312 Cubic Meter)

Amount (14.189265312 X 6312.14221154)

Rs. 89564.660526615

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	100	13.66	0.25		341.5			?	
ii	1st & final	-	ROAD	1	20	13.75	0.25		68.75			?	

410.25 (11.6169672 Cubic Meter)

Amount (11.6169672 X 7823.65028198)

Rs. 90887.088710032

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	4	120		0.5		240			?	
ii	1st & final	-	Road base	2	120		0.25		60			?	

300 (27.8709 Square Meter)

Amount (27.8709 X 216.23489289764)

Rs. 6026.6610764608

Total Estimate Amount

Rs. 195200.65792039

Addition

5) Display Citizen Board @	Rs. 2500
6) Any Other Lumpsum @	Rs. 298.35
7) Contingency @	Rs. 2000
Total Addition	Rs. 4798.35

Deduction

7) Contingency @	Rs. 2000
8) Royalty @	Rs. 3811.5724292592
9) Additional Royalty @	Rs. 6815.8988403456
10) EMF @	Rs. 190.57862146296
11) DMF @	Rs. 381.15724292592
12) Empty Gunny Bag @	Rs. 556.245
13) Labour Cess @	Rs. 2000
16) Any Other Lumpsum Bill @	Rs. 2000

Total Deduction

Rs. 17755.452133994

Grand Total Amount

Rs. 182243.5557864

Ranjan Kumar Swain
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